

Hospital Calendar Year 2006 Removed Claim Set:

Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310001	1/9/2006	1/13/2006	83	F	03	296	296	4	31,944.29	5,351.45	4,764.55	015	Not Medicaid Primary
310001	1/3/2006	1/18/2006	79	F	62	545	545	15	285,149.85	63,299.71	59,959.73	015	Not Medicaid Primary
310001	1/15/2006	1/25/2006	73	F	06	542	588	10	82,285.34	3,528.10	2,119.54	015	Not Medicaid Primary
310001	1/17/2006	1/21/2006	85	F	01	089	089	4	41,145.31	6,318.89	5,552.71	015	Not Medicaid Primary
310001	2/1/2006	2/3/2006	0	M	01	739	739	2	32,471.56	9,224.75	9,224.75	280	Not Medicaid Primary
310001	2/10/2006	2/14/2006	73	F	01	065	065	4	42,446.53	5,075.25	3,773.14	015	Not Medicaid Primary
310001	2/8/2006	2/9/2006	65	F	01	112	854	1	79,001.10	2,767.63	2,662.52	015	Not Medicaid Primary
310001	1/5/2006	1/9/2006	77	F	01	025	025	4	39,759.18	3,327.94	759.90	015	Not Medicaid Primary
310001	1/2/2006	1/6/2006	83	F	03	072	072	4	47,935.00	2,396.47	1,146.70	015	Not Medicaid Primary
310001	1/10/2006	1/13/2006	88	F	06	182	814	3	34,960.65	4,622.40	3,952.28	015	Not Medicaid Primary
310001	1/13/2006	1/18/2006	86	M	50	089	089	5	50,509.98	6,318.89	5,629.44	015	Not Medicaid Primary
310001	2/21/2006	2/28/2006	96	F	01	085	085	7	83,137.37	7,389.96	5,427.55	015	Not Medicaid Primary
310001	2/16/2006	2/21/2006	87	F	01	138	138	5	52,171.50	5,630.19	4,388.30	015	Not Medicaid Primary
310001	1/1/2006	1/4/2006	84	F	20	123	123	3	56,850.82	7,485.26	6,231.54	015	Not Medicaid Primary
310001	2/21/2006	2/27/2006	89	F	06	544	544	6	63,841.57	11,103.43	10,269.26	015	Not Medicaid Primary
310001	2/8/2006	2/17/2006	89	F	06	263	263	9	87,742.25	15,356.51	13,129.31	015	Not Medicaid Primary
310001	3/6/2006	3/10/2006	23	F	01	370	370	4	27,862.76	5,763.91	5,763.91	034	Not Medicaid Primary
310001	1/31/2006	2/6/2006	69	M	05	014	014	6	66,691.39	9,588.28	7,728.77	015	Not Medicaid Primary
310001	1/23/2006	1/27/2006	77	M	01	088	088	4	39,335.65	6,095.47	5,483.84	015	Not Medicaid Primary
310001	1/24/2006	1/25/2006	85	M	01	143	143	1	15,479.21	1,448.31	1,119.32	015	Not Medicaid Primary
310001	2/3/2006	2/10/2006	93	F	06	182	182	7	68,794.47	4,789.43	2,835.71	015	Not Medicaid Primary
310001	1/25/2006	2/16/2006	66	M	62	571	571	22	485,419.73	11,558.30	5,829.82	015	Not Medicaid Primary
310001	1/18/2006	1/19/2006	75	M	01	112	854	1	63,560.55	2,723.42	2,627.87	015	Not Medicaid Primary
310001	2/25/2006	2/28/2006	90	F	06	174	174	3	36,053.80	6,110.10	5,632.33	015	Not Medicaid Primary
310001	3/28/2006	3/29/2006	73	F	01	112	854	1	114,492.21	2,767.63	1,297.93	015	Not Medicaid Primary
310001	2/2/2006	2/8/2006	77	F	03	239	239	6	50,343.25	9,583.88	8,689.75	015	Not Medicaid Primary
310001	3/11/2006	3/14/2006	92	F	01	294	294	3	28,375.79	6,007.21	5,522.02	015	Not Medicaid Primary
310001	3/1/2006	3/2/2006	72	M	01	112	853	1	89,274.70	2,767.63	2,665.19	015	Not Medicaid Primary
310001	3/4/2006	3/8/2006	74	F	01	089	089	4	44,264.79	6,547.23	5,315.40	015	Not Medicaid Primary
310001	3/7/2006	3/9/2006	82	F	01	112	854	2	147,863.59	14,500.92	13,263.71	015	Not Medicaid Primary
310001	2/28/2006	3/2/2006	70	F	01	139	139	2	36,146.54	4,340.08	3,354.32	015	Not Medicaid Primary
310001	3/13/2006	3/16/2006	73	M	01	305	305	3	57,673.53	7,066.47	6,377.31	015	Not Medicaid Primary
310001	3/2/2006	3/16/2006	72	M	03	548	548	14	227,762.10	51,915.71	47,629.55	015	Not Medicaid Primary
310001	3/2/2006	3/13/2006	89	F	06	552	552	11	150,686.90	9,315.87	7,234.42	015	Not Medicaid Primary
310001	2/13/2006	2/24/2006	77	F	03	149	149	11	100,064.02	9,399.23	8,459.82	015	Not Medicaid Primary
310001	2/14/2006	3/8/2006	77	M	03	581	581	22	253,258.65	28,661.63	25,307.24	015	Not Medicaid Primary
310001	1/12/2006	1/26/2006	77	F	03	569	569	14	138,048.80	8,371.70	6,644.61	015	Not Medicaid Primary
310001	1/30/2006	2/7/2006	77	F	03	533	533	8	121,894.91	16,408.97	13,895.90	015	Not Medicaid Primary
310001	3/18/2006	3/29/2006	70	F	01	076	076	11	107,271.95	15,016.75	13,485.54	015	Not Medicaid Primary
310001	3/6/2006	3/14/2006	35	F	01	430	430	8	56,449.91	6,116.15	6,116.15	059	Not Medicaid Primary
310001	3/8/2006	4/6/2006	83	F	03	546	546	29	571,515.16	35,863.95	27,522.50	015	Not Medicaid Primary
310001	3/15/2006	4/4/2006	84	M	03	104	104	20	296,963.16	40,471.03	35,230.38	015	Not Medicaid Primary

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310001	3/11/2006	4/4/2006	79	F	04	316	568	24	274,510.46	6,980.56	2,427.27	015	Not Medicaid Primary
310001	1/3/2006	1/8/2006	71	F	20	567	567	5	72,293.18	22,070.23	18,243.10	015	Not Medicaid Primary
310001	2/13/2006	2/19/2006	70	M	03	213	213	6	61,350.05	14,373.17	13,819.60	015	Not Medicaid Primary
310001	2/5/2006	2/13/2006	90	F	03	548	548	8	190,425.31	51,915.71	49,693.49	015	Not Medicaid Primary
310001	3/20/2006	3/26/2006	78	M	20	530	530	6	136,007.53	27,068.04	24,457.73	015	Not Medicaid Primary
310001	3/23/2006	3/27/2006	74	F	01	430	430	4	23,835.14	6,116.15	6,071.55	015	Not Medicaid Primary
310001	4/4/2006	4/5/2006	81	F	01	116	116	1	30,672.98	1,267.63	1,086.39	015	Not Medicaid Primary
310001	1/18/2006	1/19/2006	78	M	02	112	854	1	61,361.88	2,723.42	2,652.57	015	Not Medicaid Primary
310001	3/8/2006	3/10/2006	81	F	01	007	007	2	35,070.11	2,535.26	2,108.35	015	Not Medicaid Primary
310001	3/26/2006	3/30/2006	85	F	01	552	552	4	34,471.46	9,315.87	8,595.82	015	Not Medicaid Primary
310001	4/8/2006	4/12/2006	68	F	50	203	203	4	37,768.28	6,411.83	5,784.77	015	Not Medicaid Primary
310001	3/28/2006	3/31/2006	68	F	03	471	558	3	63,065.81	3,802.89	3,311.12	015	Not Medicaid Primary
310001	3/27/2006	3/30/2006	65	F	01	545	549	3	240,955.60	5,302.89	4,822.30	015	Not Medicaid Primary
310001	1/11/2006	1/18/2006	73	M	07	124	124	7	83,447.75	6,036.42	3,545.99	015	Not Medicaid Primary
310001	2/19/2006	2/24/2006	84	F	01	542	096	5	49,684.52	3,655.58	2,805.41	015	Not Medicaid Primary
310001	2/24/2006	3/2/2006	78	F	06	127	127	6	61,714.61	7,107.33	4,891.88	015	Not Medicaid Primary
310001	4/10/2006	4/13/2006	91	M	01	090	090	3	35,800.99	4,664.57	3,787.44	015	Not Medicaid Primary
310001	4/9/2006	4/15/2006	81	F	06	096	588	6	54,137.56	5,251.93	4,885.15	015	Not Medicaid Primary
310001	3/23/2006	3/24/2006	74	M	01	112	854	1	79,245.35	2,767.63	2,439.28	015	Not Medicaid Primary
310001	4/10/2006	4/11/2006	79	M	01	112	854	1	69,000.84	2,767.63	2,572.46	015	Not Medicaid Primary
310001	4/2/2006	4/4/2006	81	M	01	099	099	2	33,964.41	4,846.63	3,623.85	015	Not Medicaid Primary
310001	3/24/2006	3/29/2006	92	F	03	116	116	5	51,314.30	21,556.86	21,329.99	015	Not Medicaid Primary
310001	3/31/2006	4/2/2006	65	M	01	296	296	2	23,776.74	5,544.83	5,048.91	015	Not Medicaid Primary
310001	3/28/2006	3/29/2006	74	M	01	112	854	1	77,616.72	2,767.63	2,672.08	015	Not Medicaid Primary
310001	3/28/2006	3/31/2006	71	F	62	209	209	3	49,993.34	19,774.82	19,359.62	015	Not Medicaid Primary
310001	4/6/2006	4/8/2006	70	F	06	142	142	2	24,984.73	3,905.40	3,396.71	015	Not Medicaid Primary
310001	4/5/2006	4/20/2006	85	M	03	088	088	15	147,250.05	6,315.74	4,894.43	015	Not Medicaid Primary
310001	4/18/2006	4/20/2006	78	F	06	112	112	2	112,526.81	13,000.92	11,840.74	015	Not Medicaid Primary
310001	2/10/2006	2/14/2006	21	F	01	371	371	4	28,973.53	5,068.59	5,068.59	048	Not Medicaid Primary
310001	3/16/2006	4/10/2006	77	M	62	549	549	25	269,699.51	31,910.08	27,994.26	015	Not Medicaid Primary
310001	4/17/2006	4/19/2006	4	M	01	023	429	2	25,122.00	4,642.48	4,642.48	034	Not Medicaid Primary
310001	5/5/2006	5/6/2006	70	F	01	112	852	1	52,839.41	1,267.63	1,139.04	015	Not Medicaid Primary
310001	4/17/2006	4/19/2006	79	F	01	124	124	2	31,664.28	6,254.55	5,879.13	015	Not Medicaid Primary
310001	1/13/2006	1/14/2006	77	M	01	323	323	1	14,395.40	1,928.99	1,585.88	015	Not Medicaid Primary
310001	3/31/2006	4/3/2006	84	M	50	078	541	3	29,576.69	10,214.63	9,581.85	015	Not Medicaid Primary
310001	4/9/2006	4/12/2006	70	M	03	174	552	3	28,810.74	6,110.10	5,761.22	015	Not Medicaid Primary
310001	5/5/2006	5/7/2006	86	F	01	183	814	2	19,127.89	3,296.58	2,781.72	015	Not Medicaid Primary
310001	3/27/2006	4/7/2006	78	F	01	415	415	11	96,635.85	14,520.05	13,077.63	015	Not Medicaid Primary
310001	4/26/2006	4/27/2006	69	M	01	334	335	1	42,749.87	1,267.63	1,232.28	015	Not Medicaid Primary
310001	4/15/2006	4/19/2006	77	M	62	132	132	4	37,191.41	3,591.06	2,984.43	015	Not Medicaid Primary
310001	1/6/2006	1/9/2006	71	F	01	087	087	3	33,065.07	5,242.03	4,879.59	015	Not Medicaid Primary
310001	4/29/2006	4/30/2006	81	F	03	132	132	1	15,096.91	1,593.70	1,259.38	015	Not Medicaid Primary

Hospital Calendar Year 2006 Removed Claim Set:

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310001	4/30/2006	5/5/2006	84	F	03	014	014	5	52,016.26	9,588.28	7,881.55	015	Not Medicaid Primary
310001	5/8/2006	5/12/2006	98	F	03	127	127	4	41,469.42	7,107.33	6,214.39	015	Not Medicaid Primary
310001	4/27/2006	5/3/2006	89	F	03	584	584	6	75,665.76	11,320.13	10,277.14	015	Not Medicaid Primary
310001	5/9/2006	5/15/2006	83	M	06	533	533	6	54,559.68	16,408.97	15,275.14	015	Not Medicaid Primary
310001	4/7/2006	4/18/2006	98	F	03	083	083	11	107,451.45	3,486.50	1,852.06	015	Not Medicaid Primary
310001	4/6/2006	4/19/2006	87	M	06	475	882	13	182,764.54	13,369.20	9,386.48	015	Not Medicaid Primary
310001	3/1/2006	3/17/2006	33	M	06	554	554	16	207,692.30	7,288.10	4,022.35	011	Not Medicaid Primary
310001	5/2/2006	5/5/2006	67	F	01	207	207	3	44,689.31	4,873.35	3,887.83	015	Not Medicaid Primary
310001	3/22/2006	3/23/2006	74	F	05	429	429	1	12,662.86	802.68	394.50	015	Not Medicaid Primary
310001	5/6/2006	5/13/2006	77	M	06	296	296	7	70,159.38	5,544.83	4,660.37	015	Not Medicaid Primary
310001	4/28/2006	5/10/2006	78	F	03	567	567	12	114,061.19	22,867.74	21,880.63	015	Not Medicaid Primary
310001	4/27/2006	5/1/2006	72	F	01	331	331	4	43,059.54	6,498.59	4,882.49	015	Not Medicaid Primary
310001	5/22/2006	5/24/2006	72	M	01	143	143	2	21,692.49	4,164.61	3,933.83	015	Not Medicaid Primary
310001	5/14/2006	5/22/2006	92	F	01	569	569	8	62,012.84	8,674.22	7,786.74	015	Not Medicaid Primary
310001	5/15/2006	5/20/2006	66	F	01	082	082	5	54,398.88	7,060.65	6,012.87	015	Not Medicaid Primary
310001	4/23/2006	5/15/2006	82	F	06	315	567	22	281,059.48	12,865.20	9,424.63	015	Not Medicaid Primary
310001	1/9/2006	1/15/2006	36	F	01	651	651	6	44,129.93	5,642.26	5,642.26	280	Not Medicaid Primary
310001	5/19/2006	5/20/2006	78	F	01	090	090	1	11,873.25	1,239.07	1,029.34	015	Not Medicaid Primary
310001	5/5/2006	5/6/2006	71	M	01	112	112	1	70,016.81	1,267.63	1,163.59	015	Not Medicaid Primary
310001	5/12/2006	5/19/2006	84	F	03	092	092	7	85,419.15	7,940.56	5,567.89	015	Not Medicaid Primary
310001	5/11/2006	5/12/2006	74	M	01	112	852	1	68,520.65	1,267.63	1,183.91	015	Not Medicaid Primary
310001	2/9/2006	2/15/2006	33	M	01	179	179	6	45,666.16	5,262.59	4,762.31	011	Not Medicaid Primary
310001	5/7/2006	5/14/2006	90	M	01	197	197	7	102,299.03	8,189.09	5,785.35	015	Not Medicaid Primary
310001	5/24/2006	5/26/2006	41	M	01	551	551	2	24,673.76	4,835.78	4,835.78	056	Not Medicaid Primary
310001	6/13/2006	6/20/2006	87	F	01	277	277	7	50,550.69	5,408.81	5,081.84	015	Not Medicaid Primary
310001	6/13/2006	6/16/2006	77	M	06	543	543	3	44,520.83	7,670.91	6,547.99	015	Not Medicaid Primary
310001	4/25/2006	4/27/2006	68	M	01	334	334	2	34,980.51	2,535.26	2,457.00	015	Not Medicaid Primary
310001	6/9/2006	6/13/2006	90	F	06	325	325	4	42,489.95	4,515.63	3,375.98	015	Not Medicaid Primary
310001	6/4/2006	6/5/2006	85	F	01	019	019	1	17,456.44	1,266.55	913.74	015	Not Medicaid Primary
310001	6/5/2006	6/8/2006	86	F	06	296	296	3	31,869.66	5,544.83	4,585.89	015	Not Medicaid Primary
310001	6/4/2006	6/6/2006	75	F	01	143	143	2	27,342.23	4,164.61	3,348.48	015	Not Medicaid Primary
310001	5/8/2006	5/17/2006	83	M	06	127	127	9	78,201.41	7,107.33	5,151.83	015	Not Medicaid Primary
310001	6/15/2006	6/16/2006	94	F	01	182	813	1	19,674.26	1,030.61	298.14	015	Not Medicaid Primary
310001	6/17/2006	6/21/2006	76	M	01	141	141	4	49,906.77	5,229.56	3,977.27	015	Not Medicaid Primary
310001	6/9/2006	6/10/2006	74	M	01	112	112	1	91,899.64	1,267.63	1,157.60	015	Not Medicaid Primary
310001	5/26/2006	5/28/2006	73	M	01	143	143	2	21,047.88	4,164.61	4,033.28	015	Not Medicaid Primary
310001	6/23/2006	6/26/2006	92	F	06	180	180	3	30,054.97	4,621.86	3,988.24	015	Not Medicaid Primary
310001	6/6/2006	6/9/2006	77	F	01	403	403	3	26,190.54	8,256.74	7,878.71	015	Not Medicaid Primary
310001	6/15/2006	6/20/2006	71	M	01	127	127	5	51,512.57	7,107.33	6,363.12	015	Not Medicaid Primary
310001	6/14/2006	6/15/2006	97	F	01	297	297	1	12,640.22	1,134.61	779.19	015	Not Medicaid Primary
310001	6/17/2006	6/19/2006	75	M	01	143	143	2	23,110.26	4,164.61	3,777.22	015	Not Medicaid Primary
310001	5/29/2006	6/5/2006	82	F	03	533	533	7	76,374.63	16,408.97	14,374.08	015	Not Medicaid Primary

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310001	5/20/2006	5/26/2006	86	M	50	346	346	6	73,791.48	9,973.38	7,047.87	015	Not Medicaid Primary
310001	6/4/2006	6/19/2006	82	F	01	415	415	15	157,765.70	14,520.05	12,439.50	015	Not Medicaid Primary
310001	6/16/2006	6/19/2006	91	F	06	544	544	3	35,716.49	11,103.43	10,172.29	015	Not Medicaid Primary
310001	6/21/2006	6/22/2006	74	M	01	112	854	1	88,982.62	2,767.63	2,657.25	015	Not Medicaid Primary
310001	6/13/2006	6/22/2006	82	F	01	468	477	9	96,934.23	17,212.60	14,076.94	015	Not Medicaid Primary
310001	5/29/2006	6/2/2006	85	F	20	552	552	4	38,977.99	9,315.87	8,455.65	015	Not Medicaid Primary
310001	6/27/2006	6/29/2006	70	M	01	316	316	2	29,014.48	6,980.56	6,371.15	015	Not Medicaid Primary
310001	6/16/2006	6/20/2006	90	F	01	572	572	4	42,457.57	5,050.52	4,290.24	015	Not Medicaid Primary
310001	6/8/2006	6/18/2006	70	M	20	545	545	10	254,836.57	65,587.06	61,253.30	015	Not Medicaid Primary
310001	5/20/2006	5/30/2006	82	F	01	144	820	10	96,816.42	6,617.45	5,082.99	015	Not Medicaid Primary
310001	6/8/2006	6/21/2006	77	F	06	148	148	13	168,186.64	17,099.85	15,852.56	015	Not Medicaid Primary
310001	5/22/2006	5/24/2006	19	F	01	024	024	2	25,711.14	5,043.60	5,043.60	280	Not Medicaid Primary
310001	1/2/2006	1/13/2006	45	F	06	415	581	11	108,412.85	14,013.66	0.00	105	Not Medicaid Primary
310001	6/29/2006	7/3/2006	76	F	01	015	832	4	53,554.28	5,967.41	4,645.07	015	Not Medicaid Primary
310001	5/20/2006	5/23/2006	85	F	01	112	854	3	81,834.80	14,500.92	14,118.67	015	Not Medicaid Primary
310001	7/4/2006	7/5/2006	82	F	01	181	181	1	10,291.69	899.24	724.89	015	Not Medicaid Primary
310001	6/29/2006	7/1/2006	74	F	01	112	854	2	91,560.40	14,500.92	14,232.10	015	Not Medicaid Primary
310001	5/17/2006	5/19/2006	65	M	01	112	112	2	88,997.82	13,000.92	12,249.79	015	Not Medicaid Primary
310001	7/11/2006	7/13/2006	78	F	01	065	065	2	30,923.10	5,075.25	3,606.63	015	Not Medicaid Primary
310001	7/9/2006	7/12/2006	91	M	06	079	079	3	33,181.48	10,810.94	10,108.13	015	Not Medicaid Primary
310001	6/8/2006	6/10/2006	77	M	01	316	568	2	22,454.32	6,980.56	6,437.38	015	Not Medicaid Primary
310001	7/8/2006	7/10/2006	78	F	01	019	019	2	24,746.07	4,259.37	3,526.31	015	Not Medicaid Primary
310001	7/7/2006	7/9/2006	75	M	01	112	854	2	76,951.80	14,500.92	14,385.24	015	Not Medicaid Primary
310001	5/23/2006	5/26/2006	81	F	01	127	127	3	34,166.28	7,107.33	6,430.93	015	Not Medicaid Primary
310001	4/17/2006	4/21/2006	82	F	03	287	287	4	32,820.36	11,915.40	11,607.51	011	Not Medicaid Primary
310001	6/15/2006	6/18/2006	76	M	62	209	209	3	56,559.92	19,774.82	19,206.44	015	Not Medicaid Primary
310001	5/4/2006	5/5/2006	73	M	01	161	162	1	32,851.83	2,466.68	2,438.83	015	Not Medicaid Primary
310001	6/21/2006	7/3/2006	90	F	50	532	532	12	139,547.35	5,923.51	1,350.58	015	Not Medicaid Primary
310001	7/21/2006	7/22/2006	16	F	01	580	580	1	11,731.45	945.90	945.90	072	Not Medicaid Primary
310001	4/24/2006	5/1/2006	46	F	01	182	174	7	68,700.54	4,789.43	3,509.51	011	Not Medicaid Primary
310001	7/20/2006	7/22/2006	88	M	01	323	323	2	31,777.56	5,112.45	4,124.55	015	Not Medicaid Primary
310001	6/24/2006	6/25/2006	80	M	01	218	218	1	27,383.94	1,717.60	1,306.16	015	Not Medicaid Primary
310001	3/13/2006	3/29/2006	57	M	01	732	793	16	233,301.21	15,011.59	0.00	399	Not Medicaid Primary
310001	7/16/2006	7/21/2006	94	F	62	014	810	5	55,427.43	9,588.28	7,493.81	015	Not Medicaid Primary
310001	8/5/2006	8/9/2006	86	F	01	183	183	4	54,611.18	3,296.58	3,296.58	011	Not Medicaid Primary
310001	6/18/2006	6/20/2006	26	F	01	373	373	2	16,497.63	2,956.64	2,956.64	034	Not Medicaid Primary
310001	7/20/2006	8/3/2006	85	M	06	545	549	14	342,439.99	65,587.06	62,567.27	015	Not Medicaid Primary
310001	7/1/2006	7/27/2006	86	M	03	585	585	26	342,855.22	17,985.48	13,033.31	015	Not Medicaid Primary
310001	1/13/2006	1/20/2006	85	F	03	320	569	7	53,751.56	5,418.25	4,911.03	015	Not Medicaid Primary
310001	1/27/2006	2/22/2006	27	M	03	732	793	26	397,061.32	15,011.59	0.00	199	Not Medicaid Primary
310001	4/10/2006	4/13/2006	46	M	01	140	140	3	37,676.11	5,095.59	5,095.59	056	Not Medicaid Primary
310001	6/13/2006	6/16/2006	72	F	06	256	249	3	31,063.94	4,115.57	3,853.33	015	Not Medicaid Primary

Hospital Calendar Year 2006 Removed Claim Set:

Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310001	7/13/2006	7/20/2006	82	M	06	110	110	7	129,397.18	19,764.20	19,047.68	015	Not Medicaid Primary
310001	7/22/2006	7/26/2006	78	M	01	105	851	4	228,934.83	29,596.80	27,761.70	015	Not Medicaid Primary
310001	5/25/2006	6/1/2006	40	M	01	426	426	7	48,699.24	3,906.27	3,563.33	011	Not Medicaid Primary
310001	4/10/2006	4/26/2006	33	M	06	580	580	16	139,161.90	3,823.90	1,498.82	011	Not Medicaid Primary
310001	1/2/2006	1/3/2006	52	M	07	024	024	1	12,612.88	1,381.05	1,144.33	011	Not Medicaid Primary
310001	4/13/2006	4/17/2006	81	F	62	014	014	4	40,805.63	9,588.28	8,313.26	015	Not Medicaid Primary
310001	1/24/2006	1/30/2006	85	F	20	478	550	6	71,152.54	16,894.11	15,529.81	015	Not Medicaid Primary
310001	3/6/2006	3/10/2006	0	F	01	621	621	4	13,470.59	3,733.09	3,733.09	034	Not Medicaid Primary
310001	7/18/2006	7/26/2006	7	M	01	156	156	8	100,875.37	5,727.45	5,727.45	087	Not Medicaid Primary
310001	7/11/2006	7/19/2006	32	F	01	430	430	8	56,881.06	6,116.15	6,116.15	059	Not Medicaid Primary
310001	7/25/2006	7/26/2006	70	M	03	296	296	1	16,003.00	1,564.41	1,127.31	015	Not Medicaid Primary
310001	6/23/2006	6/24/2006	82	M	01	104	549	1	214,759.22	1,267.63	1,098.22	015	Not Medicaid Primary
310001	7/21/2006	7/28/2006	74	M	01	112	854	7	320,064.91	14,500.92	12,794.31	015	Not Medicaid Primary
310001	5/13/2006	5/15/2006	82	F	03	569	569	2	27,298.01	1,812.50	1,334.18	015	Not Medicaid Primary
310001	6/2/2006	6/3/2006	77	F	01	112	854	1	58,482.53	2,767.63	2,705.29	015	Not Medicaid Primary
310001	2/21/2006	2/23/2006	68	M	01	139	139	2	44,155.21	4,340.08	2,935.22	015	Not Medicaid Primary
310001	2/21/2006	2/23/2006	78	F	01	035	035	2	26,936.87	3,271.69	2,383.16	015	Not Medicaid Primary
310001	4/3/2006	4/4/2006	86	M	01	112	854	1	73,569.56	2,767.63	2,698.88	015	Not Medicaid Primary
310001	1/24/2006	1/26/2006	88	F	01	143	143	2	19,595.40	4,019.37	3,596.45	015	Not Medicaid Primary
310001	8/12/2006	8/15/2006	86	F	01	283	283	3	22,920.08	3,797.75	3,556.97	015	Not Medicaid Primary
310001	7/29/2006	8/6/2006	83	M	06	104	849	8	196,600.51	40,471.03	39,321.23	015	Not Medicaid Primary
310001	8/19/2006	8/20/2006	72	F	01	395	395	1	12,403.93	936.59	719.30	015	Not Medicaid Primary
310001	7/28/2006	7/29/2006	77	F	01	198	494	1	22,990.81	1,267.63	1,228.88	015	Not Medicaid Primary
310001	1/28/2006	2/2/2006	81	F	01	420	420	5	38,422.25	3,409.56	3,229.91	015	Not Medicaid Primary
310001	8/8/2006	8/13/2006	83	F	01	550	550	5	141,236.40	20,018.40	19,164.78	015	Not Medicaid Primary
310001	8/22/2006	8/23/2006	71	M	01	104	851	1	197,770.87	1,267.63	1,053.18	015	Not Medicaid Primary
310001	7/24/2006	8/8/2006	85	M	03	292	292	15	151,018.72	15,934.37	15,030.63	015	Not Medicaid Primary
310001	6/19/2006	6/22/2006	92	F	03	569	569	3	25,521.78	8,674.22	8,264.02	015	Not Medicaid Primary
310001	3/13/2006	3/22/2006	91	F	03	294	294	9	70,795.66	6,007.21	4,905.40	015	Not Medicaid Primary
310001	8/15/2006	8/21/2006	75	M	01	130	130	6	47,817.03	6,238.79	5,696.46	015	Not Medicaid Primary
310001	7/30/2006	8/2/2006	70	M	03	079	540	3	33,763.28	10,810.94	9,953.79	015	Not Medicaid Primary
310001	7/26/2006	7/27/2006	72	F	01	112	854	1	73,335.72	2,767.63	2,662.72	015	Not Medicaid Primary
310001	8/22/2006	8/24/2006	86	F	01	141	141	2	29,024.14	5,229.56	4,538.44	015	Not Medicaid Primary
310001	8/5/2006	8/15/2006	66	F	06	401	401	10	131,883.71	16,628.87	11,516.81	015	Not Medicaid Primary
310001	4/4/2006	4/10/2006	47	F	06	543	584	6	55,502.38	7,670.91	6,432.92	015	Not Medicaid Primary
310001	1/2/2006	1/9/2006	47	F	06	018	019	7	74,869.79	7,071.95	6,255.90	015	Not Medicaid Primary
310001	7/27/2006	7/30/2006	71	F	01	143	143	3	44,460.22	4,164.61	2,593.21	015	Not Medicaid Primary
310001	7/31/2006	8/8/2006	82	F	03	541	541	8	73,101.49	8,449.91	7,539.28	015	Not Medicaid Primary
310001	6/30/2006	7/1/2006	69	M	01	112	853	1	100,474.89	2,767.63	2,705.29	015	Not Medicaid Primary
310001	2/22/2006	3/3/2006	89	M	03	468	468	9	93,624.20	17,212.60	15,557.58	015	Not Medicaid Primary
310001	4/22/2006	4/26/2006	73	M	01	141	141	4	58,057.81	5,229.56	3,052.41	011	Not Medicaid Primary
310001	8/23/2006	8/31/2006	87	F	01	550	550	8	144,766.18	18,518.40	17,264.83	015	Not Medicaid Primary



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Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310001	9/21/2006	9/22/2006	64	F	01	112	854	1	101,004.21	2,767.63	2,217.41	015	Not Medicaid Primary
310001	7/28/2006	8/12/2006	77	M	20	533	533	15	217,960.63	16,408.97	10,782.08	015	Not Medicaid Primary
310001	9/3/2006	9/21/2006	72	F	06	547	547	18	311,736.29	35,515.33	31,207.44	015	Not Medicaid Primary
310001	8/30/2006	9/18/2006	82	F	62	545	545	19	293,482.88	65,587.06	61,019.82	015	Not Medicaid Primary
310001	2/15/2006	2/26/2006	0	M	01	623	623	11	141,311.27	7,232.68	7,232.68	105	Not Medicaid Primary
310001	2/15/2006	2/19/2006	23	M	01	410	410	4	31,085.91	3,017.69	3,017.69	059	Not Medicaid Primary
310001	7/14/2006	8/26/2006	0	M	01	607	607	43	492,709.44	35,829.23	35,829.23	048	Not Medicaid Primary
310001	8/17/2006	8/18/2006	70	M	01	334	334	1	40,540.02	1,267.63	1,189.37	015	Not Medicaid Primary
310001	9/4/2006	9/12/2006	77	M	01	240	240	8	83,175.49	6,337.43	3,624.33	015	Not Medicaid Primary
310001	9/17/2006	9/19/2006	82	F	51	239	239	2	27,188.05	2,651.69	1,873.42	015	Not Medicaid Primary
310001	8/20/2006	8/22/2006	78	F	01	183	183	2	27,814.47	3,296.58	2,285.41	015	Not Medicaid Primary
310001	9/12/2006	9/14/2006	78	F	01	239	239	2	21,309.11	2,651.69	2,227.00	015	Not Medicaid Primary
310001	8/20/2006	8/21/2006	86	M	01	141	141	1	15,733.61	1,105.06	672.15	015	Not Medicaid Primary
310001	8/15/2006	8/23/2006	82	F	01	551	551	8	71,784.16	4,835.78	3,236.30	015	Not Medicaid Primary
310001	9/21/2006	9/23/2006	71	F	01	112	854	2	122,120.11	14,500.92	14,062.71	015	Not Medicaid Primary
310001	9/10/2006	9/11/2006	47	F	01	143	143	1	8,619.84	1,500.65	1,488.61	011	Not Medicaid Primary
310001	9/23/2006	9/24/2006	69	M	01	143	143	1	16,063.96	1,500.65	1,063.26	015	Not Medicaid Primary
310001	9/20/2006	9/28/2006	74	F	06	550	550	8	128,350.75	18,518.40	15,941.98	015	Not Medicaid Primary
310001	10/2/2006	10/4/2006	83	F	01	566	566	2	21,322.11	3,140.54	2,513.16	015	Not Medicaid Primary
310001	10/13/2006	10/20/2006	86	F	20	475	881	7	95,914.38	13,369.20	12,256.78	015	Not Medicaid Primary
310001	9/15/2006	9/20/2006	74	F	06	127	544	5	59,022.11	7,107.33	4,225.44	015	Not Medicaid Primary
310001	9/26/2006	10/4/2006	71	M	01	550	550	8	90,444.65	18,518.40	16,212.72	015	Not Medicaid Primary
310001	10/10/2006	10/14/2006	67	M	06	567	567	4	95,275.29	4,865.85	2,891.31	015	Not Medicaid Primary
310001	11/17/2006	11/17/2006	38	F	07	383	886	0	10,391.74	1,066.53	1,066.53	012	Same Day Discharge
310001	8/25/2006	8/28/2006	20	F	01	371	371	3	23,403.50	5,068.59	5,068.59	280	Not Medicaid Primary
310001	8/29/2006	8/31/2006	17	F	01	369	369	2	21,075.91	2,098.25	2,098.25	303	Not Medicaid Primary
310001	6/18/2006	6/20/2006	0	F	01	629	629	2	7,188.00	1,125.66	1,125.66	034	Not Medicaid Primary
310001	7/15/2006	7/16/2006	33	M	01	181	181	1	15,359.77	899.24	469.51	011	Not Medicaid Primary
310001	9/8/2006	9/11/2006	89	F	06	174	174	3	29,427.06	6,110.10	5,735.61	015	Not Medicaid Primary
310001	9/2/2006	9/7/2006	83	F	03	141	141	5	43,055.78	5,229.56	4,330.88	015	Not Medicaid Primary
310001	8/29/2006	8/30/2006	74	F	01	315	315	1	23,842.66	2,652.16	2,576.66	015	Not Medicaid Primary
310001	10/13/2006	10/17/2006	70	M	01	124	124	4	57,481.73	6,254.55	4,477.10	015	Not Medicaid Primary
310001	10/3/2006	10/6/2006	86	F	03	182	182	3	28,919.89	4,789.43	4,014.49	015	Not Medicaid Primary
310001	10/25/2006	10/26/2006	83	F	20	549	549	1	80,239.65	1,267.63	285.12	015	Not Medicaid Primary
310001	10/17/2006	10/20/2006	87	M	01	121	121	3	33,240.03	14,519.30	13,952.62	015	Not Medicaid Primary
310001	10/18/2006	10/20/2006	71	M	01	104	851	2	169,170.09	2,535.26	2,309.97	015	Not Medicaid Primary
310001	10/10/2006	10/13/2006	75	F	01	160	160	3	40,532.73	3,692.51	3,170.78	015	Not Medicaid Primary
310001	9/12/2006	9/13/2006	73	M	01	311	311	1	28,716.91	2,511.06	2,485.37	015	Not Medicaid Primary
310001	8/26/2006	8/31/2006	95	F	62	548	548	5	73,096.00	51,915.71	50,896.58	015	Not Medicaid Primary
310001	8/29/2006	9/5/2006	80	M	06	303	303	7	79,497.09	24,810.53	24,512.19	015	Not Medicaid Primary
310001	10/30/2006	11/7/2006	83	F	01	569	569	8	67,948.74	8,674.22	7,098.69	015	Not Medicaid Primary
310001	10/9/2006	10/17/2006	82	F	01	079	079	8	68,769.94	10,810.94	9,927.91	015	Not Medicaid Primary

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310001	10/23/2006	10/24/2006	95	F	06	096	096	1	11,997.75	1,491.15	1,051.95	015	Not Medicaid Primary
310001	10/14/2006	10/19/2006	88	F	01	121	121	5	65,831.48	14,519.30	12,512.06	015	Not Medicaid Primary
310001	10/22/2006	10/31/2006	88	F	01	127	127	9	100,894.49	7,107.33	3,905.77	015	Not Medicaid Primary
310001	9/28/2006	10/4/2006	86	F	01	144	145	6	72,588.89	6,617.45	4,784.52	015	Not Medicaid Primary
310001	10/16/2006	10/30/2006	74	F	06	551	551	14	118,892.06	4,835.78	2,691.58	015	Not Medicaid Primary
310001	10/13/2006	10/25/2006	70	M	03	005	531	12	153,640.75	8,431.24	4,143.31	015	Not Medicaid Primary
310001	7/10/2006	7/11/2006	73	M	01	125	125	1	51,763.23	3,316.13	0.00	011	Not Medicaid Primary
310001	11/22/2006	11/22/2006	57	M	01	125	125	0	12,088.14	3,800.53	3,800.53	012	Same Day Discharge
310001	12/9/2006	12/9/2006	54	F	07	568	568	0	20,850.07	1,629.40	1,629.40	012	Same Day Discharge
310001	2/27/2006	3/1/2006	47	F	06	019	019	2	16,617.72	4,259.37	4,159.29	015	Not Medicaid Primary
310001	10/30/2006	11/5/2006	70	M	01	421	421	6	72,493.28	3,851.96	846.60	015	Not Medicaid Primary
310001	11/11/2006	11/13/2006	78	F	01	141	141	2	27,398.60	5,229.56	4,807.06	015	Not Medicaid Primary
310001	11/7/2006	11/9/2006	78	F	01	025	025	2	24,644.10	3,448.20	3,192.61	015	Not Medicaid Primary
310001	10/31/2006	11/4/2006	75	M	01	089	089	4	36,742.73	6,547.23	6,376.22	015	Not Medicaid Primary
310001	11/7/2006	11/8/2006	74	F	01	138	138	1	12,616.54	1,409.61	1,179.34	015	Not Medicaid Primary
310001	10/30/2006	11/7/2006	79	F	06	296	566	8	88,258.34	5,544.83	2,281.02	015	Not Medicaid Primary
310001	8/21/2006	8/22/2006	73	M	01	112	854	1	100,977.04	2,767.63	1,288.15	011	Not Medicaid Primary
310001	6/1/2006	6/6/2006	47	F	01	430	430	5	41,822.82	6,116.15	5,551.10	011	Not Medicaid Primary
310001	11/25/2006	11/26/2006	71	M	03	321	321	1	11,835.34	1,498.93	1,246.26	015	Not Medicaid Primary
310001	11/20/2006	11/23/2006	72	F	62	471	471	3	65,468.64	3,802.89	3,406.01	015	Not Medicaid Primary
310001	3/24/2006	3/26/2006	25	M	01	188	188	2	20,696.19	5,830.96	0.00	280	Not Medicaid Primary
310001	7/17/2006	7/21/2006	37	F	01	370	370	4	27,198.64	5,763.91	5,680.19	011	Not Medicaid Primary
310001	3/21/2006	3/27/2006	21	M	01	430	430	6	39,092.20	6,116.15	2,944.15	280	Not Medicaid Primary
310001	4/19/2006	7/17/2006	37	F	02	383	886	89	548,910.40	2,517.76	1,215.43	011	Not Medicaid Primary
310001	6/20/2006	7/3/2006	85	F	03	475	881	13	197,343.01	13,369.20	9,958.24	015	Not Medicaid Primary
310001	11/21/2006	12/2/2006	73	F	03	565	565	11	100,900.89	21,307.59	20,532.91	015	Not Medicaid Primary
310001	2/10/2006	2/14/2006	0	F	01	629	629	4	13,480.59	1,125.66	1,125.66	048	Not Medicaid Primary
310001	10/21/2006	10/29/2006	84	M	03	079	079	8	77,312.75	10,810.94	0.00	011	Not Medicaid Primary
310001	5/30/2006	6/5/2006	0	M	06	410	410	6	37,235.60	3,017.69	0.00	105	Not Medicaid Primary
310001	12/5/2006	12/6/2006	74	F	01	138	138	1	11,466.13	1,409.61	1,290.54	015	Not Medicaid Primary
310001	12/1/2006	12/5/2006	77	F	01	183	814	4	49,845.05	3,296.58	2,038.12	015	Not Medicaid Primary
310001	11/19/2006	11/25/2006	81	M	06	127	127	6	58,567.70	7,107.33	4,940.17	015	Not Medicaid Primary
310001	11/22/2006	11/25/2006	71	M	01	303	567	3	46,574.19	24,810.53	24,663.10	015	Not Medicaid Primary
310001	12/4/2006	12/5/2006	71	F	01	143	143	1	11,103.38	1,500.65	1,244.49	015	Not Medicaid Primary
310001	3/10/2006	8/1/2006	54	M	03	558	558	144	2,263,910.67	168,055.37	168,055.37	199	Not Medicaid Primary
310001	12/4/2006	12/5/2006	67	M	01	400	874	1	40,751.42	1,267.63	1,229.29	015	Not Medicaid Primary
310001	9/8/2006	9/10/2006	31	F	01	374	374	2	21,264.09	4,263.36	3,581.48	048	Not Medicaid Primary
310001	11/16/2006	11/22/2006	77	F	03	107	109	6	173,328.47	24,495.69	22,925.70	015	Not Medicaid Primary
310001	6/15/2006	6/18/2006	30	F	01	373	373	3	24,478.66	2,956.64	2,956.64	059	Not Medicaid Primary
310001	7/12/2006	8/2/2006	13	M	02	732	731	21	409,314.60	15,011.59	0.00	399	Not Medicaid Primary
310001	12/15/2006	12/22/2006	77	M	06	127	127	7	65,019.38	7,107.33	6,096.83	015	Not Medicaid Primary
310001	12/15/2006	12/20/2006	85	F	01	112	112	5	103,018.45	13,000.92	11,475.88	015	Not Medicaid Primary

Hospital Calendar Year 2006 Removed Claim Set:

Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310001	10/18/2006	10/20/2006	70	M	01	112	854	2	120,454.33	14,500.92	14,324.79	015	Not Medicaid Primary
310001	11/8/2006	11/9/2006	111	F	01	143	143	1	17,315.64	1,500.65	889.61	015	Not Medicaid Primary
310001	10/25/2006	10/27/2006	75	M	01	141	543	2	25,419.42	5,229.56	4,372.43	015	Not Medicaid Primary
310001	10/10/2006	10/18/2006	86	M	03	239	239	8	60,552.78	9,583.88	8,312.99	015	Not Medicaid Primary
310001	10/1/2006	10/3/2006	71	F	01	143	143	2	23,719.81	4,164.61	3,213.88	015	Not Medicaid Primary
310001	12/26/2006	1/4/2007	81	F	01	544	544	9	111,520.98	11,103.43	9,667.79	015	Not Medicaid Primary
310001	12/27/2006	1/6/2007	94	F	62	014	014	10	82,710.56	9,588.28	7,800.26	015	Not Medicaid Primary
310001	12/18/2006	12/27/2006	82	F	01	540	540	9	74,684.26	16,420.60	15,758.99	015	Not Medicaid Primary
310001	10/18/2006	11/4/2006	71	M	03	581	581	17	215,359.61	28,661.63	25,225.10	015	Not Medicaid Primary
310001	11/10/2006	11/13/2006	79	F	01	429	429	3	39,387.21	5,986.66	4,899.07	015	Not Medicaid Primary
310001	3/11/2006	3/16/2006	72	M	01	550	550	5	137,334.15	20,018.40	18,645.06	015	Not Medicaid Primary
310001	8/17/2006	8/18/2006	66	F	01	143	143	1	22,416.51	1,500.65	624.82	015	Not Medicaid Primary
310001	11/29/2006	12/5/2006	93	F	01	550	550	6	150,182.41	20,018.40	18,136.98	015	Not Medicaid Primary
310001	12/12/2006	12/13/2006	83	F	01	116	116	1	35,169.67	1,267.63	1,134.44	015	Not Medicaid Primary
310001	11/25/2006	12/1/2006	88	F	01	127	127	6	47,360.21	7,107.33	6,609.75	015	Not Medicaid Primary
310001	11/30/2006	12/5/2006	84	F	03	566	566	5	35,219.62	9,412.43	8,927.26	015	Not Medicaid Primary
310001	10/11/2006	10/11/2006	27	F	01	379	379	0	6,434.15	932.69	932.69	012	Same Day Discharge
310001	10/25/2006	11/4/2006	21	F	01	012	012	10	91,027.65	5,926.73	0.00	034	Not Medicaid Primary
310001	12/8/2006	12/22/2006	75	F	01	172	172	14	127,277.92	8,215.86	5,814.38	015	Not Medicaid Primary
310001	6/24/2006	6/29/2006	74	F	06	089	089	5	66,735.36	2,325.00	2,325.00	011	Not Medicaid Primary
310001	9/22/2006	9/23/2006	71	M	01	112	854	1	54,035.57	2,767.63	2,676.63	015	Not Medicaid Primary
310001	9/13/2006	9/18/2006	77	M	06	127	127	5	43,560.21	7,107.33	5,747.96	015	Not Medicaid Primary
310001	7/25/2006	7/27/2006	92	M	06	182	813	2	20,423.64	4,789.43	4,263.98	015	Not Medicaid Primary
310001	9/11/2006	9/14/2006	77	M	01	296	296	3	34,608.23	5,544.83	5,077.48	015	Not Medicaid Primary
310001	12/25/2006	12/29/2006	94	F	62	239	561	4	34,120.85	9,583.88	8,976.70	015	Not Medicaid Primary
310001	12/23/2006	12/24/2006	78	M	01	321	321	1	12,582.88	1,498.93	1,099.02	015	Not Medicaid Primary
310001	12/22/2006	12/24/2006	82	F	01	234	234	2	34,762.84	5,666.54	5,557.45	015	Not Medicaid Primary
310001	12/22/2006	12/24/2006	71	F	01	125	125	2	45,782.42	3,316.13	2,069.52	015	Not Medicaid Primary
310001	11/24/2006	11/29/2006	71	F	01	550	550	5	129,200.22	20,018.40	18,056.20	015	Not Medicaid Primary
310001	10/30/2006	10/30/2006	26	F	01	383	886	0	6,958.00	1,066.53	1,066.53	012	Same Day Discharge
310001	11/24/2006	12/6/2006	84	F	01	584	584	12	161,073.92	11,320.13	6,291.01	015	Not Medicaid Primary
310001	12/25/2006	12/27/2006	34	F	01	373	373	2	17,370.86	2,956.64	2,956.64	048	Not Medicaid Primary
310001	7/15/2006	7/21/2006	70	M	03	079	540	6	58,766.51	10,810.94	9,340.98	015	Not Medicaid Primary
310001	11/21/2006	11/22/2006	24	F	62	236	236	1	10,543.73	768.31	768.31	059	Not Medicaid Primary
310016	1/1/2006	1/1/2006	21	F	07	379	379	0	7,076.00	876.68	876.68	012	Same Day Discharge
310016	1/4/2006	1/9/2006	71	F	07	143	143	5	62,738.00	3,914.49	3,452.54	015	Not Medicaid Primary
310016	1/6/2006	1/12/2006	84	F	01	015	832	6	81,843.00	5,609.01	4,091.47	015	Not Medicaid Primary
310016	1/10/2006	1/13/2006	81	M	01	277	277	3	45,510.00	5,083.96	4,469.94	015	Not Medicaid Primary
310016	1/3/2006	1/17/2006	88	F	01	130	130	14	105,939.00	5,864.09	5,127.36	015	Not Medicaid Primary
310016	1/16/2006	1/18/2006	68	M	07	127	127	2	28,786.00	6,680.46	6,311.50	015	Not Medicaid Primary
310016	1/11/2006	1/18/2006	85	F	01	015	832	7	84,776.00	5,609.01	5,019.67	015	Not Medicaid Primary
310016	1/18/2006	1/20/2006	76	M	01	337	337	2	36,136.00	5,364.37	5,227.43	015	Not Medicaid Primary



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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310016	1/4/2006	1/20/2006	88	F	06	401	401	16	228,087.61	15,630.13	12,835.54	015	Not Medicaid Primary
310016	1/18/2006	1/22/2006	78	F	01	127	127	4	35,287.50	6,680.46	6,269.51	015	Not Medicaid Primary
310016	1/8/2006	1/25/2006	81	F	01	541	541	17	146,008.00	7,942.41	7,143.26	015	Not Medicaid Primary
310016	1/3/2006	1/23/2006	92	F	01	182	182	20	178,800.00	4,501.78	3,088.35	015	Not Medicaid Primary
310016	1/21/2006	1/26/2006	72	F	01	183	183	5	45,784.00	3,098.59	2,758.72	015	Not Medicaid Primary
310016	1/4/2006	1/25/2006	92	F	06	552	552	21	186,844.00	8,756.35	6,396.12	015	Not Medicaid Primary
310016	1/4/2006	1/29/2006	68	M	20	579	579	25	313,311.60	22,862.90	15,991.93	015	Not Medicaid Primary
310016	1/23/2006	1/28/2006	80	M	01	011	011	5	74,702.00	6,881.71	4,840.71	015	Not Medicaid Primary
310016	1/25/2006	1/28/2006	85	F	01	296	296	3	54,925.00	5,211.81	3,764.15	015	Not Medicaid Primary
310016	1/12/2006	1/31/2006	79	F	01	584	584	19	161,090.00	11,024.10	9,174.49	015	Not Medicaid Primary
310016	1/26/2006	1/31/2006	66	F	01	124	124	5	55,054.00	6,090.98	3,803.77	015	Not Medicaid Primary
310016	1/26/2006	1/30/2006	73	M	02	121	121	4	55,721.31	10,102.69	9,456.53	015	Not Medicaid Primary
310016	2/16/2006	2/16/2006	76	F	01	143	143	0	23,356.00	1,461.40	1,461.40	012	Same Day Discharge
310016	1/29/2006	2/4/2006	74	F	01	143	143	6	63,951.00	4,055.71	3,271.80	015	Not Medicaid Primary
310016	1/24/2006	2/8/2006	75	F	01	089	089	15	140,996.00	6,376.01	5,339.90	015	Not Medicaid Primary
310016	1/25/2006	2/1/2006	83	F	01	231	866	7	107,176.00	3,240.57	2,153.31	015	Not Medicaid Primary
310016	2/1/2006	2/11/2006	74	F	01	204	204	10	79,450.00	5,196.79	4,423.19	015	Not Medicaid Primary
310016	2/2/2006	2/4/2006	75	F	01	143	143	2	28,962.10	4,055.71	3,503.54	015	Not Medicaid Primary
310016	2/8/2006	2/13/2006	68	F	01	025	025	5	60,774.00	3,358.03	2,555.24	015	Not Medicaid Primary
310016	2/4/2006	2/18/2006	75	F	01	544	544	14	125,898.00	10,813.08	9,596.32	015	Not Medicaid Primary
310016	2/11/2006	2/16/2006	98	F	51	183	814	5	48,898.84	3,210.37	2,600.31	015	Not Medicaid Primary
310016	2/17/2006	2/23/2006	77	F	01	141	141	6	68,490.00	5,092.81	4,057.43	015	Not Medicaid Primary
310016	1/31/2006	2/13/2006	83	F	01	566	566	13	171,093.00	9,166.29	7,832.06	015	Not Medicaid Primary
310016	2/19/2006	2/25/2006	82	F	01	121	121	6	93,788.00	14,139.61	10,976.48	015	Not Medicaid Primary
310016	2/21/2006	2/27/2006	73	F	01	151	151	6	80,708.00	5,955.49	5,682.79	015	Not Medicaid Primary
310016	2/25/2006	3/2/2006	76	M	62	014	014	5	69,461.90	9,337.54	7,624.92	015	Not Medicaid Primary
310016	2/28/2006	3/2/2006	88	F	20	578	578	2	28,218.00	5,640.42	5,300.22	015	Not Medicaid Primary
310016	2/11/2006	3/1/2006	88	F	03	532	532	18	153,634.18	5,768.60	3,761.89	015	Not Medicaid Primary
310016	2/15/2006	2/26/2006	83	F	01	088	088	11	138,595.66	6,150.57	5,541.58	015	Not Medicaid Primary
310016	1/18/2006	3/2/2006	83	F	03	127	127	43	358,580.96	47,708.30	45,107.19	015	Not Medicaid Primary
310016	2/5/2006	2/15/2006	73	F	01	541	541	10	124,658.40	8,228.94	7,131.71	015	Not Medicaid Primary
310016	2/9/2006	2/25/2006	86	M	01	089	089	16	153,317.00	6,376.01	4,465.21	015	Not Medicaid Primary
310016	2/11/2006	2/21/2006	74	M	02	127	127	10	93,336.00	6,921.48	6,101.64	015	Not Medicaid Primary
310016	2/18/2006	2/21/2006	73	F	01	066	066	3	37,043.00	2,484.49	2,387.55	015	Not Medicaid Primary
310016	2/16/2006	2/19/2006	92	F	01	278	278	3	24,921.00	4,222.12	3,974.78	015	Not Medicaid Primary
310016	3/3/2006	3/11/2006	72	F	01	088	088	8	70,589.00	6,150.57	4,935.25	015	Not Medicaid Primary
310016	2/2/2006	2/9/2006	88	F	20	568	568	7	138,666.00	15,151.39	13,413.70	015	Not Medicaid Primary
310016	2/7/2006	3/7/2006	69	F	01	119	119	28	406,706.00	22,395.46	21,058.65	015	Not Medicaid Primary
310016	2/8/2006	2/13/2006	50	F	01	183	183	5	50,463.00	3,210.37	2,502.79	011	Not Medicaid Primary
310016	2/23/2006	3/8/2006	88	F	03	089	089	13	117,969.48	6,376.01	5,532.94	015	Not Medicaid Primary
310016	3/8/2006	3/12/2006	70	M	01	089	089	4	34,521.00	6,376.01	6,223.63	015	Not Medicaid Primary
310016	2/4/2006	2/23/2006	86	F	62	014	014	19	161,641.36	9,337.54	6,442.60	015	Not Medicaid Primary

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Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310016	3/2/2006	3/18/2006	78	M	01	239	239	16	150,340.37	9,333.24	6,496.02	015	Not Medicaid Primary
310016	3/17/2006	3/18/2006	83	M	01	541	541	1	12,507.00	2,093.70	1,832.84	015	Not Medicaid Primary
310016	3/9/2006	3/17/2006	66	F	01	468	171	8	92,530.00	16,762.48	15,984.81	015	Not Medicaid Primary
310016	3/14/2006	3/22/2006	75	F	01	278	278	8	60,668.00	4,222.12	3,787.90	015	Not Medicaid Primary
310016	1/29/2006	2/3/2006	80	F	01	297	297	5	65,133.00	3,728.72	3,281.11	015	Not Medicaid Primary
310016	2/15/2006	2/24/2006	70	M	06	010	010	9	122,536.00	6,592.53	2,865.37	015	Not Medicaid Primary
310016	3/15/2006	3/22/2006	69	F	01	076	076	7	81,345.00	14,624.04	13,908.77	015	Not Medicaid Primary
310016	2/20/2006	3/15/2006	84	M	20	475	881	23	363,712.68	13,019.59	7,264.05	015	Not Medicaid Primary
310016	1/16/2006	1/25/2006	87	F	03	089	089	9	114,656.00	6,154.00	5,401.07	015	Not Medicaid Primary
310016	1/7/2006	1/10/2006	75	F	01	019	019	3	26,346.12	4,003.55	3,559.67	015	Not Medicaid Primary
310016	1/20/2006	1/20/2006	24	F	01	381	381	0	16,722.00	1,324.60	1,324.60	012	Same Day Discharge
310016	1/30/2006	2/9/2006	87	F	03	584	584	10	131,110.00	11,024.10	9,943.86	015	Not Medicaid Primary
310016	3/14/2006	3/28/2006	71	F	03	558	558	14	169,569.80	24,109.23	22,313.66	015	Not Medicaid Primary
310016	3/19/2006	3/24/2006	92	F	01	189	189	5	46,080.00	2,670.99	1,950.13	015	Not Medicaid Primary
310016	3/16/2006	3/21/2006	88	F	03	566	566	5	50,440.52	9,166.29	8,586.45	015	Not Medicaid Primary
310016	3/13/2006	3/23/2006	81	F	01	127	127	10	127,651.00	6,921.48	5,447.84	015	Not Medicaid Primary
310016	3/19/2006	3/31/2006	82	F	01	089	089	12	97,489.00	6,376.01	5,459.91	015	Not Medicaid Primary
310016	3/24/2006	3/30/2006	77	F	01	010	010	6	56,991.00	6,592.53	6,050.00	015	Not Medicaid Primary
310016	3/29/2006	3/31/2006	89	F	06	449	449	2	19,363.00	4,415.42	3,901.47	015	Not Medicaid Primary
310016	3/4/2006	3/8/2006	88	F	03	127	127	4	37,020.36	6,921.48	6,137.27	015	Not Medicaid Primary
310016	3/1/2006	3/13/2006	33	M	01	188	188	12	121,700.00	5,678.47	4,857.04	011	Not Medicaid Primary
310016	3/29/2006	4/4/2006	75	F	01	544	544	6	60,986.00	10,813.08	9,398.76	015	Not Medicaid Primary
310016	4/10/2006	4/12/2006	73	M	20	127	127	2	31,634.00	6,921.48	6,280.49	015	Not Medicaid Primary
310016	4/4/2006	4/8/2006	76	M	01	175	175	4	40,848.00	4,280.43	3,879.89	015	Not Medicaid Primary
310016	3/15/2006	3/24/2006	83	F	03	237	237	9	73,096.84	3,212.87	2,194.11	015	Not Medicaid Primary
310016	2/28/2006	3/15/2006	71	F	06	395	395	15	168,380.09	4,232.27	1,444.20	015	Not Medicaid Primary
310016	4/7/2006	4/12/2006	86	M	01	089	089	5	71,630.00	6,376.01	5,263.15	015	Not Medicaid Primary
310016	4/4/2006	4/12/2006	83	M	06	089	089	8	71,389.36	6,376.01	5,191.96	015	Not Medicaid Primary
310016	4/3/2006	4/13/2006	84	F	03	210	210	10	109,513.00	13,079.70	12,113.44	015	Not Medicaid Primary
310016	4/21/2006	4/24/2006	88	F	03	182	182	3	22,838.00	4,664.18	4,523.99	015	Not Medicaid Primary
310016	4/16/2006	4/20/2006	2	M	01	773	772	4	34,121.68	2,879.47	0.00	280	Not Medicaid Primary
310016	3/31/2006	4/10/2006	52	F	01	182	182	10	93,477.68	4,664.18	0.00	034	Not Medicaid Primary
310016	3/13/2006	3/13/2006	14	M	01	340	340	0	23,958.00	1,234.48	1,234.48	012	Same Day Discharge
310016	4/30/2006	5/4/2006	83	F	03	127	127	4	45,398.00	6,921.48	6,607.76	015	Not Medicaid Primary
310016	4/25/2006	4/29/2006	85	F	01	182	182	4	35,845.00	4,664.18	4,110.18	015	Not Medicaid Primary
310016	4/17/2006	5/2/2006	85	F	03	138	138	15	131,129.00	5,482.96	3,884.77	015	Not Medicaid Primary
310016	4/26/2006	5/3/2006	77	F	01	010	010	7	56,961.18	6,592.53	5,386.74	015	Not Medicaid Primary
310016	3/31/2006	4/8/2006	86	M	01	089	089	8	106,114.28	6,376.01	5,852.74	015	Not Medicaid Primary
310016	3/22/2006	4/13/2006	93	F	03	079	079	22	173,158.00	10,528.24	9,207.72	015	Not Medicaid Primary
310016	4/25/2006	4/28/2006	67	F	03	089	089	3	29,165.00	6,376.01	5,891.19	015	Not Medicaid Primary
310016	3/27/2006	4/8/2006	84	F	01	544	544	12	92,657.08	10,813.08	9,858.78	015	Not Medicaid Primary
310016	4/13/2006	4/21/2006	83	F	03	541	541	8	101,035.00	8,228.94	7,772.39	015	Not Medicaid Primary

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310016	4/21/2006	5/1/2006	93	F	20	566	566	10	116,263.00	9,166.29	7,513.56	015	Not Medicaid Primary
310016	4/7/2006	4/28/2006	71	F	03	560	560	21	234,550.97	9,757.46	6,694.23	015	Not Medicaid Primary
310016	3/27/2006	4/13/2006	75	F	20	539	539	17	232,299.28	13,468.80	10,268.78	015	Not Medicaid Primary
310016	3/14/2006	4/8/2006	92	F	06	584	584	25	257,472.00	11,024.10	8,569.72	015	Not Medicaid Primary
310016	3/17/2006	4/3/2006	75	F	03	296	296	17	169,273.00	5,399.83	3,786.85	015	Not Medicaid Primary
310016	3/31/2006	4/13/2006	79	F	03	533	533	13	130,912.00	12,634.19	10,561.58	015	Not Medicaid Primary
310016	4/24/2006	5/6/2006	81	F	01	076	076	12	164,615.00	14,624.04	12,547.06	015	Not Medicaid Primary
310016	3/27/2006	4/5/2006	73	F	06	300	300	9	106,861.00	5,140.52	3,030.81	015	Not Medicaid Primary
310016	4/18/2006	4/27/2006	81	F	01	541	541	9	89,795.78	8,228.94	7,006.99	015	Not Medicaid Primary
310016	5/2/2006	5/5/2006	69	M	01	089	089	3	37,432.00	6,376.01	5,325.91	015	Not Medicaid Primary
310016	4/15/2006	5/4/2006	83	F	01	089	089	19	151,923.00	6,376.01	4,985.08	015	Not Medicaid Primary
310016	4/13/2006	4/17/2006	96	F	20	584	584	4	42,236.00	11,024.10	10,076.25	015	Not Medicaid Primary
310016	6/7/2006	6/7/2006	40	M	07	582	582	0	11,580.00	2,010.35	2,010.35	012	Same Day Discharge
310016	4/28/2006	5/9/2006	80	M	01	132	132	11	104,872.00	3,497.16	2,797.43	015	Not Medicaid Primary
310016	5/6/2006	5/12/2006	77	F	01	015	832	6	64,821.84	5,811.36	3,431.13	015	Not Medicaid Primary
310016	3/27/2006	4/7/2006	73	F	03	294	294	11	106,775.80	5,850.12	3,959.26	015	Not Medicaid Primary
310016	5/9/2006	5/11/2006	81	M	01	198	494	2	59,284.00	5,153.44	4,619.20	015	Not Medicaid Primary
310016	4/18/2006	5/1/2006	33	M	07	179	179	13	106,971.00	5,124.96	4,321.16	011	Not Medicaid Primary
310016	2/25/2006	3/7/2006	87	F	20	541	541	10	134,032.00	8,228.94	7,329.43	015	Not Medicaid Primary
310016	5/19/2006	5/23/2006	84	F	03	015	832	4	60,835.30	5,811.36	4,043.66	015	Not Medicaid Primary
310016	5/2/2006	5/26/2006	82	M	01	550	581	24	338,593.00	18,034.13	13,674.64	015	Not Medicaid Primary
310016	6/29/2006	6/29/2006	24	F	01	427	427	0	10,013.00	830.85	830.85	012	Same Day Discharge
310016	3/10/2006	3/10/2006	19	F	01	381	381	0	17,465.00	1,372.38	1,372.38	012	Same Day Discharge
310016	5/25/2006	6/14/2006	93	F	06	580	580	20	189,644.00	3,723.91	2,192.26	015	Not Medicaid Primary
310016	5/5/2006	5/12/2006	73	F	01	209	209	7	130,476.00	19,257.70	18,447.02	015	Not Medicaid Primary
310016	6/2/2006	6/17/2006	69	F	01	430	430	15	106,081.60	5,956.21	5,654.55	011	Not Medicaid Primary
310016	6/4/2006	6/13/2006	88	F	03	551	813	9	107,526.52	4,709.32	3,011.58	015	Not Medicaid Primary
310016	6/15/2006	6/19/2006	77	F	01	321	321	4	34,024.52	3,808.34	3,563.45	015	Not Medicaid Primary
310016	6/2/2006	6/9/2006	79	M	02	208	208	7	78,304.00	3,204.14	2,193.70	015	Not Medicaid Primary
310016	4/25/2006	5/8/2006	87	F	01	088	088	13	150,490.00	6,150.57	4,006.98	015	Not Medicaid Primary
310016	7/7/2006	7/7/2006	31	F	01	384	886	0	4,457.00	928.15	928.15	012	Same Day Discharge
310016	6/10/2006	6/15/2006	74	M	01	065	065	5	70,894.00	4,942.53	2,861.16	015	Not Medicaid Primary
310016	6/13/2006	6/16/2006	74	F	01	151	151	3	54,560.00	5,955.49	5,869.06	015	Not Medicaid Primary
310016	5/23/2006	6/1/2006	75	M	01	294	294	9	65,497.00	5,850.12	5,409.39	015	Not Medicaid Primary
310016	6/10/2006	6/18/2006	73	F	01	138	138	8	100,197.00	5,482.96	4,617.20	015	Not Medicaid Primary
310016	6/13/2006	6/16/2006	82	M	01	204	204	3	42,667.00	5,196.79	4,323.28	015	Not Medicaid Primary
310016	5/31/2006	6/8/2006	74	F	01	127	127	8	94,446.00	6,921.48	4,429.14	015	Not Medicaid Primary
310016	5/19/2006	6/8/2006	68	M	20	584	584	20	334,142.98	11,024.10	8,696.65	015	Not Medicaid Primary
310016	6/8/2006	6/13/2006	69	M	01	089	089	5	40,836.00	6,376.01	6,030.82	015	Not Medicaid Primary
310016	5/17/2006	5/25/2006	67	F	01	430	430	8	56,670.00	5,956.21	5,892.94	015	Not Medicaid Primary
310016	5/19/2006	6/4/2006	78	M	01	130	130	16	147,568.00	6,075.63	3,398.83	015	Not Medicaid Primary
310016	5/27/2006	6/3/2006	84	F	01	177	177	7	84,443.00	5,593.42	4,646.49	015	Not Medicaid Primary

Hospital Calendar Year 2006 Removed Claim Set:

Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310016	6/15/2006	6/22/2006	84	M	01	395	395	7	91,679.00	4,232.27	2,655.80	015	Not Medicaid Primary
310016	4/5/2006	5/4/2006	80	F	03	113	113	29	299,588.00	20,715.44	17,021.92	015	Not Medicaid Primary
310016	5/23/2006	6/2/2006	77	F	01	144	416	10	125,320.00	6,444.40	4,882.36	015	Not Medicaid Primary
310016	3/22/2006	5/9/2006	88	F	03	580	580	48	575,223.12	3,723.91	0.00	015	Not Medicaid Primary
310016	2/15/2006	2/17/2006	79	M	01	019	019	2	28,561.00	4,147.98	2,526.52	011	Not Medicaid Primary
310016	6/22/2006	6/29/2006	75	F	01	139	139	7	88,468.00	4,226.59	3,150.35	015	Not Medicaid Primary
310016	4/18/2006	4/22/2006	71	F	01	277	277	4	33,708.00	5,267.38	4,827.53	015	Not Medicaid Primary
310016	1/7/2006	2/7/2006	33	M	07	179	552	31	287,920.00	30,804.42	28,585.46	011	Not Medicaid Primary
310016	6/29/2006	7/5/2006	71	F	01	321	321	6	43,388.00	3,808.34	3,465.17	015	Not Medicaid Primary
310016	4/21/2006	4/24/2006	28	F	01	373	373	3	33,453.00	2,879.32	0.00	099	Not Medicaid Primary
310016	3/25/2006	3/26/2006	28	F	01	383	885	1	15,040.00	1,038.64	38.64	034	Not Medicaid Primary
310016	4/18/2006	5/22/2006	93	F	06	585	585	34	457,633.12	17,515.15	13,522.18	015	Not Medicaid Primary
310016	5/26/2006	5/30/2006	88	F	03	321	321	4	31,532.65	3,808.34	3,638.85	015	Not Medicaid Primary
310016	5/31/2006	6/6/2006	80	F	01	551	551	6	58,293.72	4,709.32	3,059.14	015	Not Medicaid Primary
310016	1/28/2006	2/1/2006	45	F	07	134	134	4	59,397.00	0.00	0.00	012	Zero Paid
310016	7/28/2006	7/28/2006	50	M	01	315	315	0	31,291.00	2,582.81	2,582.81	012	Same Day Discharge
310016	7/5/2006	7/7/2006	78	F	01	765	765	2	21,912.00	2,360.77	1,582.81	015	Not Medicaid Primary
310016	7/5/2006	7/7/2006	84	F	01	782	782	2	28,208.00	2,468.96	1,725.94	015	Not Medicaid Primary
310016	4/22/2006	4/24/2006	0	F	01	391	629	2	7,353.00	356.49	0.00	099	Not Medicaid Primary
310016	7/11/2006	7/13/2006	90	F	03	089	089	2	25,744.00	6,376.01	6,251.17	015	Not Medicaid Primary
310016	6/10/2006	6/21/2006	75	F	03	019	019	11	88,228.00	4,147.98	3,289.12	015	Not Medicaid Primary
310016	6/5/2006	6/13/2006	86	F	03	089	089	8	64,569.00	6,376.01	5,867.66	015	Not Medicaid Primary
310016	6/30/2006	7/10/2006	69	M	01	541	541	10	90,359.01	8,228.94	7,526.31	015	Not Medicaid Primary
310016	7/6/2006	7/7/2006	89	F	03	143	143	1	17,094.00	1,461.40	1,221.97	015	Not Medicaid Primary
310016	7/26/2006	7/26/2006	64	F	03	144	820	0	26,028.00	3,004.04	3,004.04	012	Same Day Discharge
310016	4/2/2006	4/6/2006	33	M	07	418	418	4	37,518.00	4,373.83	3,856.00	015	Not Medicaid Primary
310016	6/4/2006	6/4/2006	34	F	01	381	381	0	14,813.00	1,372.38	1,372.38	012	Same Day Discharge
310016	7/1/2006	7/10/2006	77	M	06	182	182	9	116,441.00	4,664.18	2,904.52	015	Not Medicaid Primary
310016	7/21/2006	7/23/2006	74	F	01	188	188	2	23,254.00	5,678.47	5,130.73	015	Not Medicaid Primary
310016	7/20/2006	7/22/2006	74	M	01	130	130	2	24,643.00	6,075.63	5,300.40	015	Not Medicaid Primary
310016	7/15/2006	7/19/2006	76	F	01	143	143	4	64,109.00	4,055.71	2,118.74	015	Not Medicaid Primary
310016	7/17/2006	7/19/2006	68	F	01	143	143	2	25,551.00	4,055.71	3,788.38	015	Not Medicaid Primary
310016	5/20/2006	5/20/2006	32	F	01	381	381	0	13,001.00	1,372.38	1,372.38	012	Same Day Discharge
310016	6/5/2006	7/24/2006	82	F	01	126	126	49	554,119.29	18,243.64	11,484.47	015	Not Medicaid Primary
310016	6/22/2006	6/30/2006	33	M	01	179	179	8	61,901.00	5,124.96	4,861.19	011	Not Medicaid Primary
310016	5/19/2006	5/20/2006	74	F	01	290	290	1	36,672.00	3,322.32	3,236.45	015	Not Medicaid Primary
310016	7/24/2006	7/26/2006	84	F	01	783	783	2	35,159.00	5,618.41	5,263.21	015	Not Medicaid Primary
310016	7/22/2006	7/29/2006	82	F	07	416	416	7	74,402.00	7,384.37	6,563.44	015	Not Medicaid Primary
310016	7/16/2006	7/26/2006	79	F	01	127	127	10	123,866.00	6,921.48	6,223.17	015	Not Medicaid Primary
310016	7/13/2006	7/25/2006	79	F	03	567	567	12	117,208.64	22,269.73	20,655.70	015	Not Medicaid Primary
310016	2/3/2006	4/7/2006	80	F	03	581	581	63	671,848.00	27,912.10	23,011.76	015	Not Medicaid Primary
310016	4/6/2006	4/8/2006	79	M	01	101	101	2	20,326.12	5,438.63	5,032.23	015	Not Medicaid Primary

Hospital Calendar Year 2006 Removed Claim Set:

Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version	Length	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
							24 AP-DRG	of Stay					
310016	7/26/2006	7/28/2006	64	F	03	217	217	2	28,229.00	4,039.32	2,848.32	056	Not Medicaid Primary
310016	7/24/2006	7/29/2006	79	M	01	138	138	5	82,993.75	5,482.96	3,446.19	015	Not Medicaid Primary
310016	8/1/2006	8/8/2006	78	F	03	310	310	7	74,578.16	6,222.88	5,561.93	015	Not Medicaid Primary
310016	7/30/2006	8/4/2006	82	M	06	015	832	5	65,458.00	5,811.36	4,415.17	015	Not Medicaid Primary
310016	8/3/2006	8/16/2006	84	F	01	576	576	13	127,608.00	41,359.62	40,431.44	015	Not Medicaid Primary
310016	8/6/2006	8/8/2006	66	F	01	143	143	2	26,619.00	4,055.71	3,706.67	015	Not Medicaid Primary
310016	6/21/2006	6/30/2006	70	M	06	094	094	9	78,979.00	5,593.78	5,094.29	015	Not Medicaid Primary
310016	8/7/2006	8/14/2006	86	F	01	182	182	7	64,182.00	4,664.18	3,848.04	015	Not Medicaid Primary
310016	8/2/2006	8/16/2006	87	F	03	239	239	14	107,770.00	9,333.24	8,256.33	015	Not Medicaid Primary
310016	8/3/2006	8/10/2006	74	F	01	138	138	7	78,460.00	5,482.96	4,467.22	015	Not Medicaid Primary
310016	8/2/2006	8/10/2006	83	M	01	468	468	8	92,625.00	16,762.48	16,197.38	015	Not Medicaid Primary
310016	8/9/2006	8/12/2006	78	F	01	296	297	3	29,146.00	5,399.83	4,756.89	015	Not Medicaid Primary
310016	8/2/2006	8/5/2006	69	M	01	143	143	3	51,186.00	4,055.71	2,610.03	015	Not Medicaid Primary
310016	7/21/2006	8/8/2006	87	F	03	584	584	18	210,159.53	11,024.10	8,530.26	015	Not Medicaid Primary
310016	8/16/2006	8/18/2006	70	M	01	088	088	2	19,581.00	6,150.57	5,874.92	015	Not Medicaid Primary
310016	6/19/2006	6/22/2006	27	F	01	373	373	3	29,223.00	2,879.32	2,204.32	199	Not Medicaid Primary
310016	6/14/2006	6/17/2006	22	F	01	373	373	3	21,033.00	2,879.32	0.00	105	Not Medicaid Primary
310016	3/28/2006	3/31/2006	72	F	01	395	395	3	38,184.00	4,232.27	3,119.81	015	Not Medicaid Primary
310016	8/8/2006	8/31/2006	77	F	03	395	395	23	253,841.48	4,232.27	2,051.45	015	Not Medicaid Primary
310016	8/27/2006	8/31/2006	88	F	03	277	277	4	37,466.24	5,267.38	5,003.56	015	Not Medicaid Primary
310016	8/11/2006	8/21/2006	87	F	03	144	416	10	109,436.00	6,444.40	5,100.35	015	Not Medicaid Primary
310016	7/17/2006	7/26/2006	74	F	01	316	316	9	108,419.00	6,798.02	5,443.03	015	Not Medicaid Primary
310016	8/16/2006	8/23/2006	85	F	01	088	088	7	90,340.00	6,150.57	5,696.22	015	Not Medicaid Primary
310016	8/8/2006	8/16/2006	68	F	03	065	065	8	66,071.00	4,942.53	4,105.93	015	Not Medicaid Primary
310016	8/15/2006	9/1/2006	71	M	01	277	277	17	153,648.00	5,267.38	2,265.11	015	Not Medicaid Primary
310016	6/17/2006	6/27/2006	79	F	01	127	127	10	125,685.50	6,921.48	5,762.89	015	Not Medicaid Primary
310016	8/3/2006	8/3/2006	29	F	07	749	749	0	9,581.00	1,152.66	1,152.66	012	Same Day Discharge
310016	9/14/2006	9/17/2006	70	M	01	239	239	3	27,271.00	9,333.24	9,051.60	015	Not Medicaid Primary
310016	9/5/2006	9/8/2006	82	M	01	183	175	3	29,545.00	3,210.37	2,593.77	015	Not Medicaid Primary
310016	9/11/2006	9/22/2006	84	F	01	197	493	11	119,170.00	7,974.94	6,866.31	015	Not Medicaid Primary
310016	9/1/2006	9/12/2006	93	F	06	296	296	11	149,974.84	5,399.83	4,419.80	015	Not Medicaid Primary
310016	9/17/2006	9/21/2006	81	F	01	089	089	4	37,084.00	6,376.01	5,834.27	015	Not Medicaid Primary
310016	9/4/2006	9/21/2006	91	F	01	122	121	17	179,389.00	9,055.06	6,331.57	015	Not Medicaid Primary
310016	7/17/2006	8/23/2006	33	M	01	552	552	37	362,796.00	9,072.26	6,272.17	015	Not Medicaid Primary
310016	6/6/2006	6/18/2006	83	F	20	584	584	12	176,861.00	11,024.10	9,816.01	015	Not Medicaid Primary
310016	5/30/2006	6/3/2006	78	F	01	127	127	4	53,105.00	6,921.48	6,288.49	015	Not Medicaid Primary
310016	8/31/2006	9/12/2006	73	F	02	475	882	12	149,505.00	13,019.59	11,129.01	015	Not Medicaid Primary
310016	8/30/2006	9/12/2006	78	M	01	394	394	13	137,833.00	5,537.24	4,239.36	015	Not Medicaid Primary
310016	9/1/2006	9/6/2006	76	M	01	015	832	5	77,392.24	5,811.36	3,801.81	015	Not Medicaid Primary
310016	9/8/2006	9/15/2006	80	F	02	014	014	7	85,230.00	9,337.54	7,770.86	015	Not Medicaid Primary
310016	9/12/2006	9/15/2006	88	F	51	584	584	3	57,620.00	11,024.10	9,802.92	015	Not Medicaid Primary
310016	9/5/2006	9/15/2006	73	M	01	557	557	10	112,211.39	10,466.27	8,319.30	015	Not Medicaid Primary



Hospital Calendar Year 2006 Removed Claim Set:

Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310016	8/18/2006	8/24/2006	88	F	03	551	551	6	57,892.00	4,709.32	4,310.22	015	Not Medicaid Primary
310016	9/8/2006	9/14/2006	77	F	01	015	832	6	69,272.84	5,811.36	4,347.27	015	Not Medicaid Primary
310016	9/20/2006	9/23/2006	67	F	01	125	125	3	48,534.00	3,229.41	1,163.24	015	Not Medicaid Primary
310016	9/12/2006	9/15/2006	88	F	03	182	175	3	44,519.30	4,664.18	4,167.46	015	Not Medicaid Primary
310016	9/3/2006	9/6/2006	70	M	01	088	088	3	29,370.84	6,150.57	5,860.42	015	Not Medicaid Primary
310016	10/3/2006	10/6/2006	72	M	01	140	140	3	47,454.00	4,962.33	3,645.60	015	Not Medicaid Primary
310016	10/3/2006	10/4/2006	76	F	01	363	363	1	31,027.00	2,078.47	795.56	015	Not Medicaid Primary
310016	8/17/2006	9/8/2006	82	M	20	558	558	22	442,123.00	24,109.23	18,512.37	015	Not Medicaid Primary
310016	9/21/2006	9/26/2006	83	M	01	541	541	5	55,795.00	8,228.94	7,012.17	015	Not Medicaid Primary
310016	7/30/2006	8/12/2006	74	F	03	564	564	13	156,724.00	25,651.81	24,639.35	015	Not Medicaid Primary
310016	11/22/2006	11/22/2006	28	F	07	097	097	0	13,531.00	1,311.77	1,311.77	012	Same Day Discharge
310016	10/26/2006	10/26/2006	22	F	01	381	381	0	12,761.00	1,372.38	1,372.38	012	Same Day Discharge
310016	11/25/2006	11/25/2006	28	F	01	097	097	0	12,513.00	1,311.77	1,311.77	012	Same Day Discharge
310016	6/5/2006	6/12/2006	33	M	07	179	179	7	64,433.00	5,124.96	4,626.81	011	Not Medicaid Primary
310016	9/1/2006	9/18/2006	72	F	01	088	088	17	182,436.00	6,150.57	5,264.48	015	Not Medicaid Primary
310016	11/14/2006	11/14/2006	18	F	01	427	427	0	10,055.00	830.85	830.85	012	Same Day Discharge
310016	10/17/2006	10/24/2006	93	F	01	294	294	7	85,485.56	5,850.12	5,304.84	015	Not Medicaid Primary
310016	10/26/2006	10/30/2006	82	F	03	296	296	4	45,084.00	5,399.83	4,900.47	015	Not Medicaid Primary
310016	10/5/2006	10/7/2006	75	F	01	133	133	2	30,586.00	4,843.54	4,105.71	015	Not Medicaid Primary
310016	10/11/2006	10/16/2006	84	F	01	182	813	5	45,730.00	4,664.18	4,387.19	015	Not Medicaid Primary
310016	10/20/2006	10/26/2006	81	M	02	121	121	6	101,292.00	14,139.61	11,138.49	015	Not Medicaid Primary
310016	10/2/2006	10/6/2006	89	F	03	297	297	4	33,258.00	3,728.72	3,383.60	015	Not Medicaid Primary
310016	10/2/2006	10/10/2006	84	F	01	127	127	8	99,839.00	6,921.48	6,212.40	015	Not Medicaid Primary
310016	10/12/2006	10/27/2006	76	F	02	122	122	15	188,255.68	9,055.06	7,100.11	015	Not Medicaid Primary
310016	9/22/2006	10/3/2006	87	M	06	089	089	11	111,393.83	6,376.01	5,739.71	015	Not Medicaid Primary
310016	8/25/2006	9/21/2006	88	F	01	416	416	27	267,616.00	7,384.37	4,189.12	015	Not Medicaid Primary
310016	12/30/2006	12/30/2006	28	F	07	097	097	0	10,039.00	1,311.77	1,311.77	012	Same Day Discharge
310016	11/9/2006	11/15/2006	74	F	01	121	121	6	77,190.00	14,139.61	13,199.89	015	Not Medicaid Primary
310016	11/17/2006	11/20/2006	79	F	01	297	297	3	37,309.00	3,728.72	2,946.07	015	Not Medicaid Primary
310016	9/21/2006	9/30/2006	78	M	01	581	581	9	102,774.00	27,912.10	26,832.33	015	Not Medicaid Primary
310016	10/14/2006	10/26/2006	79	M	06	127	127	12	156,853.00	6,921.48	5,588.54	015	Not Medicaid Primary
310016	10/10/2006	10/12/2006	65	F	01	197	493	2	53,587.00	7,974.94	7,795.62	015	Not Medicaid Primary
310016	9/30/2006	10/24/2006	83	M	03	089	089	24	256,665.71	6,376.01	667.04	015	Not Medicaid Primary
310016	11/11/2006	11/14/2006	78	F	01	297	297	3	24,720.00	3,728.72	3,231.02	015	Not Medicaid Primary
310016	10/18/2006	10/24/2006	73	M	01	089	089	6	58,600.00	6,376.01	5,251.00	015	Not Medicaid Primary
310016	10/27/2006	11/2/2006	73	F	01	121	121	6	76,036.00	14,139.61	13,608.77	015	Not Medicaid Primary
310016	11/11/2006	11/16/2006	65	F	02	430	430	5	35,543.00	3,627.18	3,585.64	015	Not Medicaid Primary
310016	11/10/2006	11/14/2006	93	F	06	127	544	4	45,386.00	6,921.48	6,575.31	015	Not Medicaid Primary
310016	9/19/2006	9/28/2006	83	M	01	082	082	9	102,057.78	6,876.01	3,660.27	015	Not Medicaid Primary
310016	6/30/2006	8/3/2006	85	M	06	148	148	34	424,451.20	16,652.66	12,489.87	015	Not Medicaid Primary
310016	11/6/2006	11/15/2006	72	M	01	015	832	9	108,876.00	5,811.36	3,071.35	015	Not Medicaid Primary
310016	10/29/2006	11/10/2006	73	M	01	203	203	12	130,495.00	6,244.15	4,635.93	015	Not Medicaid Primary

Hospital Calendar Year 2006 Removed Claim Set:

Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310016	10/6/2006	10/10/2006	77	F	02	140	140	4	52,731.00	4,962.33	4,299.95	015	Not Medicaid Primary
310016	10/4/2006	10/10/2006	90	F	03	127	127	6	84,692.00	6,921.48	5,739.00	015	Not Medicaid Primary
310016	11/16/2006	11/20/2006	82	F	03	089	089	4	39,497.00	6,376.01	5,884.31	015	Not Medicaid Primary
310016	6/13/2006	8/8/2006	69	F	01	120	120	56	514,215.00	15,240.81	12,140.38	015	Not Medicaid Primary
310016	6/2/2006	6/6/2006	91	F	01	182	182	4	40,783.00	4,664.18	3,918.75	015	Not Medicaid Primary
310016	10/29/2006	11/3/2006	76	F	01	294	294	5	43,376.77	5,850.12	4,649.80	015	Not Medicaid Primary
310016	5/25/2006	6/26/2006	74	F	01	543	543	32	305,010.49	7,470.31	2,702.50	015	Not Medicaid Primary
310016	9/7/2006	10/11/2006	34	M	03	543	584	34	339,272.00	7,470.31	4,832.35	015	Not Medicaid Primary
310016	7/28/2006	7/30/2006	81	M	01	089	089	2	31,627.00	6,376.01	6,168.50	015	Not Medicaid Primary
310016	10/4/2006	10/9/2006	79	F	01	132	133	5	63,996.00	3,497.16	2,881.12	015	Not Medicaid Primary
310016	11/6/2006	11/9/2006	97	F	01	089	089	3	25,872.00	6,376.01	6,076.76	015	Not Medicaid Primary
310016	10/6/2006	10/14/2006	64	M	01	544	544	8	95,701.00	10,813.08	10,395.12	015	Not Medicaid Primary
310016	10/9/2006	10/19/2006	82	F	03	127	127	10	114,058.29	6,921.48	5,289.62	015	Not Medicaid Primary
310016	11/18/2006	11/22/2006	80	F	06	014	014	4	46,033.00	9,337.54	7,800.24	015	Not Medicaid Primary
310016	11/20/2006	11/27/2006	89	F	03	416	416	7	88,883.00	7,384.37	6,595.97	015	Not Medicaid Primary
310016	10/8/2006	10/8/2006	39	F	01	381	381	0	12,289.00	1,372.38	1,372.38	012	Same Day Discharge
310016	9/23/2006	9/28/2006	88	F	03	478	478	5	87,261.60	17,046.83	15,496.94	015	Not Medicaid Primary
310016	9/6/2006	9/29/2006	79	F	01	544	544	23	270,237.00	10,813.08	8,124.60	015	Not Medicaid Primary
310016	11/28/2006	11/30/2006	72	M	01	178	178	2	31,143.00	3,756.28	3,035.29	015	Not Medicaid Primary
310016	11/3/2006	11/10/2006	76	M	01	182	174	7	94,597.00	4,664.18	4,246.77	015	Not Medicaid Primary
310016	11/19/2006	11/23/2006	75	M	01	015	832	4	58,861.00	5,811.36	4,435.57	015	Not Medicaid Primary
310016	12/4/2006	12/8/2006	75	M	01	541	541	4	55,002.00	8,228.94	7,873.73	015	Not Medicaid Primary
310016	11/3/2006	11/10/2006	82	F	20	544	544	7	115,452.00	10,813.08	8,821.19	015	Not Medicaid Primary
310016	11/18/2006	11/20/2006	73	F	01	188	188	2	14,922.00	5,678.47	4,975.39	015	Not Medicaid Primary
310016	10/18/2006	10/26/2006	72	F	01	087	087	8	95,245.00	5,289.41	4,622.48	015	Not Medicaid Primary
310016	12/7/2006	12/14/2006	70	M	01	088	088	7	66,312.00	6,150.57	5,649.43	015	Not Medicaid Primary
310016	11/26/2006	11/30/2006	69	M	01	127	127	4	53,038.10	6,921.48	6,193.55	015	Not Medicaid Primary
310016	12/10/2006	12/12/2006	86	F	03	183	814	2	26,535.00	3,210.37	2,979.30	015	Not Medicaid Primary
310016	12/7/2006	12/13/2006	79	M	01	172	172	6	43,862.60	8,000.99	7,338.20	015	Not Medicaid Primary
310016	12/18/2006	12/22/2006	72	F	01	395	395	4	41,475.00	4,232.27	3,381.91	015	Not Medicaid Primary
310016	12/11/2006	12/17/2006	70	F	01	007	007	6	62,430.00	9,424.46	9,092.36	015	Not Medicaid Primary
310016	12/9/2006	12/22/2006	88	F	01	088	088	13	121,345.92	6,150.57	5,393.89	015	Not Medicaid Primary
310016	12/13/2006	12/22/2006	81	F	06	209	818	9	157,535.00	19,257.70	18,146.51	015	Not Medicaid Primary
310016	11/18/2006	11/18/2006	35	F	01	381	381	0	9,069.00	1,372.38	1,372.38	012	Same Day Discharge
310016	12/27/2006	12/29/2006	75	F	02	236	236	2	22,035.00	1,496.42	1,198.55	015	Not Medicaid Primary
310016	12/26/2006	12/26/2006	65	M	02	125	125	0	22,377.00	3,701.14	2,018.18	015	Not Medicaid Primary
310016	12/23/2006	12/27/2006	79	F	01	449	450	4	48,288.00	4,415.42	3,978.92	015	Not Medicaid Primary
310016	11/19/2006	11/21/2006	82	F	05	464	464	2	28,435.70	3,997.16	3,536.11	015	Not Medicaid Primary
310016	11/17/2006	11/27/2006	86	F	01	148	148	10	122,409.00	16,652.66	15,193.08	015	Not Medicaid Primary
310016	8/5/2006	8/7/2006	74	F	03	182	814	2	20,220.00	4,664.18	4,286.93	015	Not Medicaid Primary
310016	12/28/2006	1/4/2007	74	F	01	127	127	7	83,624.00	6,921.48	6,427.40	015	Not Medicaid Primary
310016	12/28/2006	1/4/2007	79	M	01	239	239	7	54,998.00	9,333.24	9,133.95	015	Not Medicaid Primary

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Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310016	5/19/2006	8/25/2006	71	F	03	483	877	98	1,668,669.60	72,226.76	58,594.27	015	Not Medicaid Primary
310016	12/18/2006	1/5/2007	83	M	06	400	874	18	227,637.00	12,609.76	10,057.81	015	Not Medicaid Primary
310016	8/25/2006	8/25/2006	35	F	01	381	381	0	15,418.00	1,372.38	1,372.38	012	Same Day Discharge
310016	11/28/2006	12/4/2006	74	F	01	182	182	6	64,462.00	4,664.18	4,267.98	015	Not Medicaid Primary
310016	11/16/2006	11/16/2006	83	F	02	121	121	0	16,711.00	2,616.79	2,239.89	015	Not Medicaid Primary
310016	10/1/2006	10/10/2006	88	F	20	539	539	9	125,439.80	13,468.80	10,898.93	015	Not Medicaid Primary
310016	12/9/2006	12/14/2006	74	F	01	127	127	5	62,114.76	6,921.48	6,434.61	015	Not Medicaid Primary
310016	11/24/2006	11/28/2006	77	F	01	294	294	4	52,947.10	5,850.12	4,996.23	015	Not Medicaid Primary
310016	12/22/2006	12/28/2006	74	F	01	175	175	6	61,588.00	4,280.43	3,418.10	015	Not Medicaid Primary
310016	8/19/2006	9/28/2006	82	F	03	541	541	40	464,247.12	8,228.94	1,864.24	015	Not Medicaid Primary
310016	8/24/2006	9/23/2006	82	F	20	550	550	30	483,979.00	18,034.13	13,218.33	015	Not Medicaid Primary
310016	10/23/2006	10/24/2006	91	F	20	584	584	1	18,436.00	2,769.23	2,045.25	015	Not Medicaid Primary
310016	11/5/2006	11/13/2006	79	M	03	118	118	8	137,541.52	23,525.19	22,645.88	015	Not Medicaid Primary
310016	12/26/2006	1/2/2007	85	M	01	296	296	7	98,706.00	5,399.83	3,943.23	015	Not Medicaid Primary
310016	12/25/2006	1/11/2007	73	M	01	533	533	17	145,185.00	12,634.19	10,922.95	015	Not Medicaid Primary
310016	12/21/2006	1/2/2007	70	F	01	016	017	12	99,459.00	4,691.67	2,533.17	015	Not Medicaid Primary
310016	12/23/2006	12/30/2006	77	M	01	134	134	7	120,330.00	4,841.03	604.22	015	Not Medicaid Primary
310016	6/15/2006	6/17/2006	0	F	01	391	629	2	6,658.00	795.27	795.27	105	Not Medicaid Primary
310016	11/9/2006	11/14/2006	64	M	07	127	127	5	38,588.00	6,921.48	6,547.96	011	Not Medicaid Primary
310016	12/18/2006	12/20/2006	87	M	02	122	121	2	35,402.56	4,113.68	3,247.02	015	Not Medicaid Primary
310016	8/19/2006	8/29/2006	77	F	01	005	839	10	146,983.00	8,210.76	6,594.66	015	Not Medicaid Primary
310016	12/16/2006	1/24/2007	82	F	06	555	555	39	435,188.40	16,687.26	14,724.55	015	Not Medicaid Primary
310016	9/17/2006	10/5/2006	91	F	06	585	585	18	212,996.00	17,515.15	15,075.08	015	Not Medicaid Primary
310016	12/21/2006	2/10/2007	34	M	01	415	581	51	486,223.16	14,608.14	11,989.83	011	Not Medicaid Primary
310016	2/17/2006	2/22/2006	87	F	01	207	207	5	44,960.00	4,745.90	4,303.07	015	Not Medicaid Primary
310016	10/11/2006	10/20/2006	82	F	01	316	316	9	104,596.00	6,798.02	4,805.27	015	Not Medicaid Primary
310016	11/20/2006	11/30/2006	64	M	01	127	127	10	120,210.00	6,921.48	6,487.94	015	Not Medicaid Primary
310016	7/26/2006	7/28/2006	79	M	01	242	242	2	18,502.00	5,945.43	5,729.81	015	Not Medicaid Primary
310016	10/8/2006	10/14/2006	77	M	01	544	544	6	81,496.00	10,813.08	9,945.21	015	Not Medicaid Primary
310016	12/13/2006	1/6/2007	64	M	07	127	127	24	202,863.00	6,921.48	5,729.50	015	Not Medicaid Primary
310016	9/21/2006	9/24/2006	31	F	01	370	370	3	34,622.00	5,613.18	5,613.18	280	Not Medicaid Primary
310022	1/6/2006	1/6/2006	50	M	07	566	566	0	8,358.37	1,382.65	1,382.65	012	Same Day Discharge
310022	1/25/2006	1/25/2006	53	M	01	261	261	0	15,376.44	1,116.17	1,116.17	012	Same Day Discharge
310022	1/24/2006	1/24/2006	55	M	01	174	174	0	8,250.30	2,359.68	2,359.68	012	Same Day Discharge
310022	1/29/2006	1/29/2006	54	M	01	144	144	0	3,704.66	2,716.13	2,716.13	012	Same Day Discharge
310022	1/20/2006	1/20/2006	11	F	01	322	322	0	4,192.95	1,465.27	1,465.27	012	Same Day Discharge
310022	1/1/2006	1/4/2006	56	F	03	024	024	3	14,207.03	4,440.98	0.00	099	Not Medicaid Primary
310022	2/24/2006	2/24/2006	24	F	01	383	886	0	7,283.31	972.13	972.13	012	Same Day Discharge
310022	1/5/2006	1/7/2006	16	F	01	373	373	2	11,822.35	2,603.37	0.00	280	Not Medicaid Primary
310022	3/30/2006	4/1/2006	0	M	01	629	629	2	3,866.36	0.00	0.00	012	Zero Paid
310022	1/17/2006	2/5/2006	89	F	20	585	585	19	167,276.93	16,393.59	14,024.03	015	Not Medicaid Primary
310022	5/27/2006	5/27/2006	48	M	07	204	204	0	11,607.83	1,378.16	1,378.16	012	Same Day Discharge

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310022	2/22/2006	3/1/2006	84	F	01	569	569	7	44,862.39	7,906.46	7,568.88	015	Not Medicaid Primary
310022	1/28/2006	1/31/2006	73	F	01	143	143	3	33,016.51	3,796.00	2,734.99	015	Not Medicaid Primary
310022	1/6/2006	1/13/2006	86	M	06	544	544	7	60,110.57	9,776.74	7,795.76	015	Not Medicaid Primary
310022	2/12/2006	2/16/2006	25	F	01	371	371	4	23,075.81	4,619.96	4,619.96	048	Not Medicaid Primary
310022	2/16/2006	2/20/2006	81	M	01	541	541	4	39,598.81	7,702.01	6,366.52	015	Not Medicaid Primary
310022	6/27/2006	6/27/2006	39	M	07	449	449	0	7,320.79	1,468.37	1,468.37	012	Same Day Discharge
310022	4/6/2006	4/22/2006	73	F	06	764	764	16	76,460.80	3,492.77	2,484.87	015	Not Medicaid Primary
310022	1/20/2006	1/23/2006	76	M	01	141	141	3	23,483.96	4,604.71	3,570.30	015	Not Medicaid Primary
310022	1/16/2006	1/27/2006	89	F	02	483	878	11	139,860.99	10,560.94	8,053.97	015	Not Medicaid Primary
310022	4/5/2006	4/7/2006	90	F	03	566	566	2	13,931.11	2,862.58	2,799.51	015	Not Medicaid Primary
310022	2/2/2006	2/7/2006	84	F	06	121	121	5	43,569.59	13,234.20	12,203.23	015	Not Medicaid Primary
310022	3/25/2006	3/31/2006	90	F	03	296	296	6	28,980.72	5,054.05	4,641.16	015	Not Medicaid Primary
310022	3/10/2006	3/14/2006	73	F	01	321	321	4	44,385.77	3,564.48	2,309.19	015	Not Medicaid Primary
310022	5/24/2006	5/31/2006	74	F	05	471	558	7	156,706.36	43,440.56	39,113.70	015	Not Medicaid Primary
310022	6/27/2006	7/1/2006	92	F	01	015	832	4	28,764.02	5,439.24	4,793.76	015	Not Medicaid Primary
310022	8/18/2006	8/20/2006	19	F	01	372	372	2	19,521.87	3,064.58	0.00	048	Not Medicaid Primary
310022	6/6/2006	6/8/2006	73	F	01	188	188	2	21,908.93	5,314.86	4,744.96	015	Not Medicaid Primary
310022	6/25/2006	6/30/2006	85	F	20	574	574	5	42,338.26	6,104.28	4,971.02	015	Not Medicaid Primary
310022	4/25/2006	4/28/2006	83	F	50	127	127	3	27,402.83	6,478.26	5,610.24	015	Not Medicaid Primary
310022	5/1/2006	5/11/2006	82	M	03	320	320	10	69,946.78	5,117.13	440.71	082	Not Medicaid Primary
310022	7/1/2006	7/1/2006	82	M	20	416	416	0	9,953.93	1,230.82	0.00	082	Not Medicaid Primary
310022	6/25/2006	6/27/2006	72	M	01	057	057	2	16,010.88	2,305.11	2,064.57	015	Not Medicaid Primary
310022	6/14/2006	6/19/2006	83	F	03	281	281	5	25,245.66	1,643.42	1,093.85	015	Not Medicaid Primary
310022	10/29/2006	10/29/2006	41	F	01	532	532	0	10,980.34	978.90	978.90	012	Same Day Discharge
310022	11/6/2006	11/6/2006	36	M	03	569	569	0	14,132.74	826.04	826.04	012	Same Day Discharge
310022	3/9/2006	3/9/2006	52	F	01	143	143	0	9,626.62	1,367.82	1,367.82	012	Same Day Discharge
310022	8/6/2006	8/11/2006	84	F	03	541	541	5	32,724.92	7,702.01	7,384.91	015	Not Medicaid Primary
310022	2/24/2006	2/27/2006	87	F	01	297	297	3	15,946.19	3,489.95	3,233.35	015	Not Medicaid Primary
310022	6/30/2006	7/4/2006	81	F	01	143	143	4	50,215.05	3,796.00	1,904.39	015	Not Medicaid Primary
310022	4/12/2006	4/19/2006	86	F	03	209	817	7	109,978.51	18,024.55	15,058.09	015	Not Medicaid Primary
310022	8/28/2006	8/31/2006	9	F	03	541	541	3	36,999.46	7,702.01	879.01	078	Not Medicaid Primary
310022	6/19/2006	6/24/2006	78	F	06	018	018	5	39,019.56	6,678.94	6,226.67	015	Not Medicaid Primary
310022	10/24/2006	10/24/2006	49	F	07	127	127	0	13,041.66	2,725.57	2,725.57	012	Same Day Discharge
310022	11/3/2006	11/3/2006	55	M	05	141	142	0	12,898.03	1,007.25	1,007.25	012	Same Day Discharge
310022	9/10/2006	9/14/2006	68	F	05	014	014	4	48,830.78	8,739.62	6,445.88	015	Not Medicaid Primary
310022	10/27/2006	12/1/2006	48	M	06	585	585	35	272,537.15	16,393.59	0.00	011	Not Medicaid Primary
310022	10/24/2006	10/27/2006	76	M	06	018	018	3	19,755.09	6,678.94	6,136.96	015	Not Medicaid Primary
310022	4/18/2006	4/20/2006	30	F	01	373	373	2	15,968.67	2,694.94	2,694.94	072	Not Medicaid Primary
310022	11/16/2006	11/20/2006	40	F	01	370	370	4	20,491.50	5,253.74	0.00	048	Not Medicaid Primary
310022	5/22/2006	6/4/2006	88	F	06	148	148	13	107,939.72	15,586.33	14,916.50	015	Not Medicaid Primary
310022	6/14/2006	6/17/2006	24	F	01	021	021	3	25,722.66	3,706.76	0.00	303	Not Medicaid Primary
310022	10/21/2006	11/3/2006	76	M	05	565	565	13	169,830.55	19,421.65	13,439.65	015	Not Medicaid Primary

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310022	12/10/2006	12/15/2006	66	M	05	558	818	5	72,562.95	4,835.95	4,438.84	015	Not Medicaid Primary
310022	10/26/2006	11/6/2006	71	F	03	569	569	11	72,508.53	7,906.46	6,830.46	015	Not Medicaid Primary
310022	6/13/2006	6/15/2006	59	F	02	584	584	2	39,785.21	5,183.82	4,041.34	015	Not Medicaid Primary
310022	11/17/2006	11/19/2006	18	F	01	373	373	2	14,717.15	2,694.94	0.00	362	Not Medicaid Primary
310022	12/20/2006	12/23/2006	26	F	01	371	371	3	19,125.09	4,619.96	292.49	048	Not Medicaid Primary
310022	11/17/2006	11/21/2006	75	F	06	277	277	4	25,955.43	4,930.08	4,390.83	015	Not Medicaid Primary
310022	8/23/2006	8/28/2006	83	F	05	174	174	5	31,479.38	5,569.29	5,208.19	015	Not Medicaid Primary
310022	3/14/2006	3/18/2006	77	F	06	015	832	4	27,975.97	5,439.24	1,570.12	082	Not Medicaid Primary
310022	8/18/2006	8/20/2006	0	F	01	629	629	2	5,755.84	1,026.01	71.77	048	Not Medicaid Primary
310022	8/21/2006	8/24/2006	29	F	03	018	018	3	31,366.47	6,678.94	5,775.43	015	Not Medicaid Primary
310022	2/9/2006	2/15/2006	90	F	01	141	141	6	52,406.37	4,766.69	3,100.38	011	Not Medicaid Primary
310022	10/14/2006	10/15/2006	72	F	05	127	127	1	20,408.96	2,725.57	2,324.86	015	Not Medicaid Primary
310022	11/3/2006	11/6/2006	79	F	03	294	294	3	21,157.32	5,475.52	5,352.83	015	Not Medicaid Primary
310022	12/14/2006	12/19/2006	78	M	06	014	014	5	46,149.02	8,739.62	7,364.74	015	Not Medicaid Primary
310022	8/24/2006	8/27/2006	72	F	01	127	127	3	22,844.98	6,478.26	5,981.46	015	Not Medicaid Primary
310022	12/17/2006	12/19/2006	48	F	01	134	134	2	19,427.28	4,531.04	284.64	099	Not Medicaid Primary
310022	12/20/2006	12/23/2006	0	M	01	629	629	3	8,914.51	1,026.01	1,026.01	105	Not Medicaid Primary
310022	10/18/2006	10/23/2006	26	F	01	372	372	5	34,917.26	3,064.58	3,064.58	048	Not Medicaid Primary
310022	12/31/2006	12/31/2006	59	M	03	541	541	0	17,234.27	1,959.62	1,959.62	012	Same Day Discharge
310022	11/11/2006	11/19/2006	83	F	05	540	540	8	72,488.56	14,967.21	13,738.60	015	Not Medicaid Primary
310022	12/7/2006	12/9/2006	84	F	20	123	123	2	37,022.17	7,069.27	5,992.39	015	Not Medicaid Primary
310022	9/14/2006	9/20/2006	88	F	03	552	552	6	32,597.46	8,491.32	7,988.45	015	Not Medicaid Primary
310022	9/5/2006	9/13/2006	88	F	03	089	089	8	42,892.49	5,967.73	5,316.41	015	Not Medicaid Primary
310022	12/2/2006	12/6/2006	57	M	07	143	143	4	38,541.40	3,796.00	2,835.63	015	Not Medicaid Primary
310022	10/13/2006	10/16/2006	20	F	03	541	541	3	32,701.38	7,702.01	0.00	078	Not Medicaid Primary
310022	11/19/2006	11/23/2006	17	F	06	371	371	4	33,013.86	4,619.96	0.00	034	Not Medicaid Primary
310022	6/26/2006	6/27/2006	42	M	05	582	582	1	15,629.19	1,881.61	1,881.61	011	Not Medicaid Primary
310022	5/22/2006	5/23/2006	17	F	01	198	494	1	18,397.81	1,155.44	0.00	074	Not Medicaid Primary
310022	5/16/2006	5/17/2006	17	F	01	204	204	1	10,594.05	1,378.16	0.00	074	Not Medicaid Primary
310022	12/6/2006	12/16/2006	13	F	06	772	772	10	104,894.10	3,290.88	0.00	280	Not Medicaid Primary
310022	7/15/2006	7/19/2006	22	F	01	371	371	4	31,725.70	4,619.96	0.00	048	Not Medicaid Primary
310022	11/16/2006	11/18/2006	28	F	01	373	373	2	10,508.49	2,694.94	0.00	280	Not Medicaid Primary
310024	3/10/2006	3/10/2006	26	M	05	339	339	0	10,200.02	1,224.23	1,224.23	012	Same Day Discharge
310024	1/31/2006	3/5/2006	71	M	20	304	304	33	312,039.41	9,239.57	4,691.66	011	Not Medicaid Primary
310024	2/19/2006	2/23/2006	79	F	03	204	204	4	36,529.54	5,153.65	4,099.32	011	Not Medicaid Primary
310024	5/17/2006	5/17/2006	63	M	07	140	140	0	11,703.96	1,505.09	1,505.09	012	Same Day Discharge
310024	3/27/2006	3/27/2006	57	M	01	142	142	0	13,808.70	872.89	872.89	012	Same Day Discharge
310024	5/7/2006	5/12/2006	76	F	01	544	544	5	62,059.74	10,723.29	9,810.56	011	Not Medicaid Primary
310024	5/8/2006	5/13/2006	68	F	01	197	493	5	75,839.66	7,908.72	6,872.15	011	Not Medicaid Primary
310024	5/16/2006	5/17/2006	85	F	01	116	116	1	35,206.31	1,224.23	1,107.54	011	Not Medicaid Primary
310024	6/2/2006	6/6/2006	77	M	01	294	294	4	28,745.18	5,801.54	5,716.13	011	Not Medicaid Primary
310024	4/24/2006	4/29/2006	84	M	03	124	124	5	80,999.08	6,040.41	3,122.58	011	Not Medicaid Primary



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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310024	4/20/2006	4/25/2006	89	F	01	544	544	5	69,355.89	10,723.29	9,131.80	011	Not Medicaid Primary
310024	4/14/2006	4/14/2006	57	M	01	024	024	0	18,974.82	1,381.96	1,381.96	012	Same Day Discharge
310024	2/28/2006	3/2/2006	88	M	02	139	139	2	22,755.94	2,586.26	1,872.40	011	Not Medicaid Primary
310024	3/4/2006	3/8/2006	76	F	01	089	089	4	36,546.00	6,323.08	5,654.73	011	Not Medicaid Primary
310024	6/13/2006	6/17/2006	74	M	01	544	544	4	48,707.14	10,723.29	9,990.51	011	Not Medicaid Primary
310024	7/24/2006	8/1/2006	73	F	01	209	209	8	108,830.28	19,097.80	18,185.60	011	Not Medicaid Primary
310024	6/18/2006	6/24/2006	91	M	01	132	132	6	87,220.92	3,468.13	185.12	011	Not Medicaid Primary
310024	7/31/2006	8/2/2006	34	M	05	541	541	2	19,682.10	4,152.61	4,001.60	011	Not Medicaid Primary
310024	8/3/2006	8/7/2006	73	F	01	142	142	4	47,287.35	3,771.70	3,062.06	011	Not Medicaid Primary
310024	5/16/2006	5/24/2006	85	F	01	556	556	8	95,296.88	12,357.01	10,782.70	011	Not Medicaid Primary
310024	9/27/2006	9/27/2006	48	F	05	280	280	0	10,455.32	1,574.32	1,574.32	012	Same Day Discharge
310024	9/1/2006	9/4/2006	85	F	01	117	117	3	40,980.81	2,955.41	2,826.89	011	Not Medicaid Primary
310024	7/20/2006	8/2/2006	79	F	03	574	574	13	157,223.75	6,467.76	4,372.79	011	Not Medicaid Primary
310024	8/23/2006	9/2/2006	76	F	06	088	088	10	122,188.44	6,099.51	4,475.86	011	Not Medicaid Primary
310024	7/3/2006	7/14/2006	76	F	01	089	089	11	130,912.03	6,323.08	4,071.01	011	Not Medicaid Primary
310024	9/23/2006	9/26/2006	80	F	01	132	133	3	41,421.09	3,468.13	2,522.65	011	Not Medicaid Primary
310024	9/4/2006	9/19/2006	74	M	03	585	585	15	245,822.64	17,369.72	13,255.33	011	Not Medicaid Primary
310024	9/20/2006	9/28/2006	63	F	01	088	088	8	96,222.72	6,099.51	4,502.56	011	Not Medicaid Primary
310024	10/3/2006	10/9/2006	83	F	01	089	089	6	72,159.09	6,323.08	5,243.08	011	Not Medicaid Primary
310024	9/30/2006	10/10/2006	81	F	03	552	552	10	92,940.98	8,996.92	8,124.81	011	Not Medicaid Primary
310024	10/5/2006	10/12/2006	82	F	01	567	567	7	99,338.75	22,084.83	20,193.17	011	Not Medicaid Primary
310024	8/11/2006	9/1/2006	42	F	06	538	538	21	269,073.33	31,537.33	2,241.33	048	Not Medicaid Primary
310024	10/18/2006	10/27/2006	63	F	01	088	088	9	93,253.51	6,099.51	4,029.07	011	Not Medicaid Primary
310024	10/18/2006	10/26/2006	89	F	03	182	182	8	67,858.72	4,625.46	4,004.45	011	Not Medicaid Primary
310024	11/8/2006	11/12/2006	75	F	01	758	758	4	58,644.10	7,799.66	7,197.97	011	Not Medicaid Primary
310024	10/2/2006	10/9/2006	74	F	02	544	544	7	111,465.15	10,723.29	4,254.90	011	Not Medicaid Primary
310024	11/5/2006	11/8/2006	63	F	01	088	088	3	32,328.53	6,099.51	5,311.10	011	Not Medicaid Primary
310024	11/15/2006	11/19/2006	74	F	01	097	097	4	46,729.39	3,628.02	2,267.61	011	Not Medicaid Primary
310024	11/15/2006	11/28/2006	76	F	01	315	315	13	148,433.13	12,424.74	11,519.26	011	Not Medicaid Primary
310024	11/26/2006	12/2/2006	82	F	01	567	567	6	88,984.12	22,084.83	20,825.59	011	Not Medicaid Primary
310024	6/29/2006	7/11/2006	53	F	02	543	584	12	107,590.45	7,408.29	5,989.73	011	Not Medicaid Primary
310024	11/10/2006	11/14/2006	68	M	02	125	125	4	59,508.24	3,202.59	1,628.22	011	Not Medicaid Primary
310024	12/30/2006	1/9/2007	87	F	01	143	143	10	99,810.90	4,022.03	2,889.22	011	Not Medicaid Primary
310032	1/18/2006	1/18/2006	31	F	01	381	381	0	13,758.69	1,291.17	1,291.17	012	Same Day Discharge
310032	1/1/2006	1/9/2006	97	F	03	544	544	8	46,962.37	10,173.20	8,898.96	015	Not Medicaid Primary
310032	1/6/2006	1/11/2006	41	F	01	183	814	5	21,595.49	3,020.40	2,861.27	011	Not Medicaid Primary
310032	1/28/2006	1/31/2006	87	F	05	099	099	3	24,939.08	4,597.13	4,006.17	015	Not Medicaid Primary
310032	1/29/2006	2/9/2006	86	F	03	568	568	11	75,039.03	14,757.36	14,229.48	015	Not Medicaid Primary
310032	2/7/2006	2/9/2006	71	F	01	015	832	2	18,176.16	5,660.23	4,857.75	015	Not Medicaid Primary
310032	1/3/2006	1/6/2006	67	F	01	209	209	3	54,406.91	18,118.11	17,692.89	015	Not Medicaid Primary
310032	2/3/2006	2/10/2006	71	M	03	142	142	7	63,405.27	3,704.36	2,505.72	015	Not Medicaid Primary
310032	1/3/2006	1/5/2006	41	F	01	204	204	2	10,931.21	4,889.27	4,799.00	011	Not Medicaid Primary

Hospital Calendar Year 2006 Removed Claim Set:

Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310032	1/24/2006	1/29/2006	56	F	01	430	430	5	15,397.84	5,603.75	0.00	280	Not Medicaid Primary
310032	2/9/2006	2/9/2006	34	F	01	381	381	0	12,003.69	1,336.70	1,336.70	012	Same Day Discharge
310032	1/29/2006	1/31/2006	41	F	01	182	182	2	13,114.47	4,542.89	4,429.10	011	Not Medicaid Primary
310032	1/18/2006	1/24/2006	87	F	05	127	127	6	43,983.98	6,511.88	5,916.81	015	Not Medicaid Primary
310032	1/9/2006	1/26/2006	75	F	20	584	584	17	150,307.17	10,371.74	8,304.64	015	Not Medicaid Primary
310032	4/26/2006	4/30/2006	41	F	01	134	134	4	17,370.39	4,715.12	4,617.75	011	Not Medicaid Primary
310032	5/15/2006	5/19/2006	41	F	01	551	551	4	31,168.94	4,586.84	4,301.33	011	Not Medicaid Primary
310032	5/24/2006	5/24/2006	19	F	01	383	886	0	8,639.28	1,011.62	1,011.62	012	Same Day Discharge
310032	5/18/2006	5/19/2006	75	F	02	320	320	1	10,799.87	1,383.16	1,202.97	015	Not Medicaid Primary
310032	6/7/2006	6/15/2006	78	F	05	320	320	8	63,604.37	5,325.04	4,242.68	015	Not Medicaid Primary
310032	5/1/2006	5/3/2006	15	F	01	322	322	2	21,810.67	3,002.65	0.00	034	Not Medicaid Primary
310032	5/2/2006	5/12/2006	41	F	01	204	204	10	72,086.51	5,061.64	4,075.18	011	Not Medicaid Primary
310032	6/14/2006	6/16/2006	41	F	01	065	065	2	21,883.93	4,813.99	4,407.94	011	Not Medicaid Primary
310032	5/21/2006	5/26/2006	80	F	01	197	493	5	73,222.51	7,767.54	6,960.05	015	Not Medicaid Primary
310032	5/5/2006	5/11/2006	16	F	01	426	426	6	21,920.99	3,705.18	0.00	280	Not Medicaid Primary
310032	4/3/2006	4/11/2006	79	F	03	127	127	8	73,099.63	6,741.46	5,808.37	015	Not Medicaid Primary
310032	4/8/2006	4/12/2006	79	F	01	430	430	4	39,568.36	5,801.31	4,701.60	015	Not Medicaid Primary
310032	6/5/2006	6/28/2006	68	F	05	483	878	23	337,299.22	70,348.37	63,147.30	015	Not Medicaid Primary
310032	8/10/2006	8/10/2006	58	M	02	127	127	0	12,303.53	2,836.31	0.00	280	Not Medicaid Primary
310032	9/16/2006	9/16/2006	4	F	01	773	773	0	7,098.96	1,091.00	1,091.00	012	Same Day Discharge
310032	9/4/2006	9/4/2006	18	F	01	381	381	0	14,116.99	1,336.70	1,336.70	012	Same Day Discharge
310032	9/30/2006	9/30/2006	27	M	07	025	025	0	9,028.52	1,229.07	1,229.07	012	Same Day Discharge
310032	8/24/2006	8/28/2006	32	F	01	430	430	4	14,403.80	5,801.31	0.00	048	Not Medicaid Primary
310032	8/6/2006	8/10/2006	66	F	05	088	088	4	27,701.49	5,990.62	5,712.44	015	Not Medicaid Primary
310032	8/20/2006	8/22/2006	70	F	03	025	025	2	16,122.05	3,270.69	2,983.34	015	Not Medicaid Primary
310032	7/26/2006	8/4/2006	79	F	01	023	023	9	66,698.20	4,403.50	3,263.61	015	Not Medicaid Primary
310032	9/4/2006	9/7/2006	78	F	05	101	101	3	25,532.17	5,297.20	4,987.61	015	Not Medicaid Primary
310032	2/1/2006	2/6/2006	41	F	01	182	182	5	23,549.38	4,542.89	4,448.34	011	Not Medicaid Primary
310032	7/22/2006	7/28/2006	66	F	01	540	540	6	30,916.85	15,575.30	15,232.77	015	Not Medicaid Primary
310032	7/29/2006	8/4/2006	85	F	01	320	320	6	46,065.15	5,325.04	4,784.03	015	Not Medicaid Primary
310032	9/22/2006	9/24/2006	91	F	20	543	543	2	18,784.17	4,001.61	3,575.76	015	Not Medicaid Primary
310032	4/18/2006	4/27/2006	79	F	03	127	127	9	77,269.63	6,741.46	5,678.83	015	Not Medicaid Primary
310032	10/10/2006	10/12/2006	15	F	01	426	426	2	8,598.40	3,705.18	0.00	280	Not Medicaid Primary
310032	8/6/2006	8/7/2006	51	F	01	139	139	1	11,214.92	1,270.04	0.00	280	Not Medicaid Primary
310032	6/27/2006	7/6/2006	85	F	06	320	320	9	47,679.99	5,325.04	4,632.55	015	Not Medicaid Primary
310032	11/16/2006	11/16/2006	17	M	01	431	431	0	7,889.45	876.27	876.27	012	Same Day Discharge
310032	11/21/2006	11/29/2006	103	F	05	574	574	8	71,749.37	6,352.30	6,099.99	015	Not Medicaid Primary
310032	10/31/2006	11/8/2006	103	F	05	296	470	8	59,336.50	5,259.39	4,723.69	015	Not Medicaid Primary
310032	11/30/2006	12/6/2006	78	F	05	127	127	6	46,433.09	6,741.46	6,013.68	015	Not Medicaid Primary
310032	9/2/2006	9/6/2006	78	F	02	533	533	4	65,098.61	11,404.13	10,409.09	015	Not Medicaid Primary
310032	11/10/2006	11/16/2006	69	F	06	543	543	6	84,201.52	7,276.04	7,276.04	015	Not Medicaid Primary
310032	10/4/2006	10/11/2006	94	M	03	541	541	7	55,090.92	8,014.93	6,962.35	015	Not Medicaid Primary

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310032	7/6/2006	7/8/2006	26	F	01	383	886	2	12,305.55	2,388.14	0.00	105	Not Medicaid Primary
310032	11/27/2006	11/30/2006	79	F	03	219	219	3	33,856.13	6,441.70	5,900.74	015	Not Medicaid Primary
310032	8/17/2006	9/7/2006	71	F	03	320	320	21	128,242.53	5,325.04	4,578.13	015	Not Medicaid Primary
310032	12/11/2006	12/19/2006	84	M	06	584	584	8	68,721.63	10,737.41	9,222.34	015	Not Medicaid Primary
310032	6/8/2006	7/6/2006	89	F	20	563	563	28	281,883.45	6,323.45	3,376.72	015	Not Medicaid Primary
310032	9/17/2006	10/17/2006	79	M	03	424	424	30	216,261.98	9,400.88	5,847.56	015	Not Medicaid Primary
310032	5/31/2006	6/5/2006	66	F	01	080	080	5	32,421.79	7,337.42	7,272.68	015	Not Medicaid Primary
310032	12/8/2006	12/11/2006	19	F	01	371	371	3	20,330.94	4,807.67		000 078	Not Medicaid Primary
310032	9/7/2006	10/21/2006	39	M	06	341	341	44	729,980.34	37,722.64	35,291.28	011	Not Medicaid Primary
310032	3/13/2006	3/21/2006	12	M	01	427	427	8	30,883.57	3,891.63	681.63	078	Not Medicaid Primary
310032	12/29/2006	1/1/2007	20	F	01	371	371	3	22,378.82	4,807.67		000 078	Not Medicaid Primary
310032	11/1/2006	11/10/2006	103	M	05	087	087	9	136,995.26	5,151.86	2,246.83	011	Not Medicaid Primary
310032	12/12/2006	12/19/2006	68	M	05	009	009	7	68,351.38	4,101.42	2,252.94	015	Not Medicaid Primary
310032	9/27/2006	10/3/2006	76	F	01	430	430	6	14,705.89	5,801.31	5,663.04	015	Not Medicaid Primary
310032	11/22/2006	11/27/2006	74	M	06	207	207	5	81,528.96	4,622.47	3,444.14	015	Not Medicaid Primary
310032	8/23/2006	8/29/2006	39	M	01	087	087	6	140,921.57	5,151.86	3,730.34	011	Not Medicaid Primary
310032	12/5/2006	12/13/2006	68	F	01	243	243	8	92,034.78	4,679.50	2,849.04	015	Not Medicaid Primary
310032	12/28/2006	12/30/2006	31	M	06	569	569	2	11,744.09	1,719.20	1,568.62	011	Not Medicaid Primary
310032	11/25/2006	11/27/2006	31	M	02	569	569	2	19,826.15	1,719.20	1,046.40	011	Not Medicaid Primary
310032	8/28/2006	8/31/2006	93	F	03	563	563	3	36,019.34	6,323.45	1,746.71	011	Not Medicaid Primary
310032	8/15/2006	8/18/2006	39	M	06	350	350	3	59,497.51	3,553.14	3,166.27	011	Not Medicaid Primary
310032	2/3/2006	2/15/2006	87	F	63	483	878	12	182,376.64	70,348.37	65,726.60	015	Not Medicaid Primary
310041	1/12/2006	1/12/2006	59	M	03	463	463	0	9,137.00	672.21	672.21	012	Same Day Discharge
310041	1/20/2006	1/20/2006	39	F	01	369	369	0	11,869.00	992.67	992.67	012	Same Day Discharge
310041	1/27/2006	1/27/2006	0	M	01	282	282	0	2,304.00	1,215.64	1,215.64	012	Same Day Discharge
310041	1/30/2006	1/30/2006	34	F	01	381	381	0	13,043.00	1,321.00	1,321.00	012	Same Day Discharge
310041	1/23/2006	2/9/2006	72	M	03	539	539	17	163,396.00	13,411.51	10,535.43	015	Not Medicaid Primary
310041	4/19/2006	4/19/2006	52	M	01	088	088	0	10,436.00	1,071.39	1,071.39	012	Same Day Discharge
310041	2/1/2006	2/10/2006	88	F	03	569	569	9	84,559.00	8,411.45	7,849.24	015	Not Medicaid Primary
310041	3/4/2006	3/8/2006	82	F	01	316	316	4	50,583.00	6,769.11	5,784.06	015	Not Medicaid Primary
310041	4/17/2006	4/20/2006	86	F	20	552	552	3	28,181.00	9,033.67	8,770.01	015	Not Medicaid Primary
310041	5/7/2006	5/7/2006	0	M	01	070	070	0	4,028.00	1,019.38	1,019.38	012	Same Day Discharge
310041	4/16/2006	4/28/2006	85	F	03	584	584	12	121,151.00	10,977.21	10,072.63	015	Not Medicaid Primary
310041	5/9/2006	5/13/2006	77	F	01	209	817	4	62,737.00	19,175.79	18,713.82	015	Not Medicaid Primary
310041	5/29/2006	6/9/2006	89	F	03	569	569	11	101,653.00	8,411.45	7,321.28	015	Not Medicaid Primary
310041	4/19/2006	4/27/2006	41	M	62	125	125	8	105,174.00	3,215.68	1,868.73	011	Not Medicaid Primary
310041	2/13/2006	2/15/2006	97	F	06	416	416	2	19,600.00	2,618.87	2,361.53	015	Not Medicaid Primary
310041	7/2/2006	7/5/2006	77	F	06	088	088	3	30,109.00	6,124.41	5,975.72	015	Not Medicaid Primary
310041	6/2/2006	6/9/2006	81	F	03	316	568	7	86,454.00	6,769.11	5,161.81	015	Not Medicaid Primary
310041	6/26/2006	7/6/2006	89	F	03	541	541	10	92,336.00	8,193.94	7,689.39	015	Not Medicaid Primary
310041	3/28/2006	4/5/2006	41	M	06	024	024	8	75,543.00	4,890.83	3,944.32	011	Not Medicaid Primary
310041	6/2/2006	6/6/2006	79	M	01	208	208	4	35,876.00	3,190.51	3,062.15	015	Not Medicaid Primary

Hospital Calendar Year 2006 Removed Claim Set:

Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310041	2/21/2006	2/24/2006	88	F	03	034	034	3	32,714.00	4,707.99	3,909.25	015	Not Medicaid Primary
310041	3/30/2006	4/1/2006	0	F	01	629	629	2	2,586.00	0.00	0.00	012	Zero Paid
310041	6/16/2006	6/27/2006	67	F	03	564	564	11	103,292.00	25,542.70	25,171.28	015	Not Medicaid Primary
310041	6/29/2006	7/2/2006	78	M	01	209	209	3	41,999.00	19,175.79	18,876.05	015	Not Medicaid Primary
310041	2/22/2006	3/3/2006	81	F	01	110	110	9	189,253.00	19,165.49	18,275.44	015	Not Medicaid Primary
310041	4/9/2006	4/24/2006	89	F	03	584	584	15	136,733.00	10,977.21	10,054.49	015	Not Medicaid Primary
310041	7/12/2006	7/20/2006	75	F	01	148	148	8	82,953.00	16,581.84	16,112.37	015	Not Medicaid Primary
310041	1/13/2006	1/17/2006	20	F	01	371	371	4	11,618.00	4,751.20	0.00	048	Not Medicaid Primary
310041	7/23/2006	8/4/2006	75	F	01	552	552	12	114,525.00	9,033.67	7,200.57	015	Not Medicaid Primary
310041	5/16/2006	5/22/2006	67	F	03	263	263	6	56,241.00	14,891.32	14,670.51	015	Not Medicaid Primary
310041	6/27/2006	7/5/2006	88	F	03	138	544	8	93,645.00	5,459.64	4,357.83	015	Not Medicaid Primary
310041	3/22/2006	4/5/2006	85	F	03	079	079	14	135,707.00	10,483.46	9,973.67	015	Not Medicaid Primary
310041	4/10/2006	5/3/2006	73	M	03	087	087	23	253,753.00	5,266.92	3,918.54	015	Not Medicaid Primary
310041	10/2/2006	10/4/2006	79	F	03	077	539	2	30,552.00	8,517.28	6,260.78	047	Not Medicaid Primary
310041	9/12/2006	9/13/2006	80	F	03	143	143	1	13,554.00	1,455.19	1,248.26	015	Not Medicaid Primary
310041	2/2/2006	2/8/2006	64	F	03	024	024	6	70,669.00	4,890.83	591.83	047	Not Medicaid Primary
310041	2/15/2006	2/27/2006	90	F	03	150	150	12	134,939.00	10,350.53	8,842.92	015	Not Medicaid Primary
310041	8/11/2006	8/18/2006	77	F	06	087	087	7	76,499.00	5,266.92	5,266.92	015	Not Medicaid Primary
310041	8/26/2006	8/30/2006	72	M	03	316	316	4	39,022.00	6,769.11	6,627.14	011	Not Medicaid Primary
310041	4/14/2006	4/28/2006	90	F	03	170	553	14	172,843.00	16,714.97	14,136.82	015	Not Medicaid Primary
310041	9/14/2006	9/26/2006	81	F	03	533	533	12	147,486.00	12,580.45	9,360.91	015	Not Medicaid Primary
310041	8/31/2006	9/6/2006	95	F	03	012	012	6	52,503.00	5,747.19	5,260.29	015	Not Medicaid Primary
310041	12/18/2006	12/21/2006	83	F	06	243	243	3	26,042.00	1,080.10	279.56	015	Not Medicaid Primary
310041	11/24/2006	12/3/2006	86	F	03	541	541	9	70,544.00	8,193.94	7,195.09	015	Not Medicaid Primary
310041	10/23/2006	10/23/2006	44	F	01	260	260	0	12,367.00	1,877.21	1,877.21	012	Same Day Discharge
310041	12/28/2006	1/1/2007	36	F	01	650	650	4	24,518.00	0.00	0.00	012	Zero Paid
310041	12/7/2006	12/13/2006	51	M	03	296	296	6	38,944.00	5,376.87	5,376.87	014	Not Medicaid Primary
310041	3/4/2006	3/14/2006	90	F	03	569	569	10	94,598.00	8,411.45	7,605.11	015	Not Medicaid Primary
310041	10/24/2006	10/27/2006	79	M	01	409	409	3	23,940.00	4,033.18	3,105.02	015	Not Medicaid Primary
310041	11/19/2006	11/22/2006	86	F	03	133	133	3	24,645.00	4,822.94	4,534.54	015	Not Medicaid Primary
310041	11/17/2006	11/21/2006	72	F	03	541	541	4	41,907.00	8,193.94	7,609.88	015	Not Medicaid Primary
310041	11/6/2006	11/16/2006	72	F	03	475	881	10	108,530.00	12,964.22	11,123.02	011	Not Medicaid Primary
310041	11/13/2006	11/15/2006	2	F	01	422	422	2	13,309.00	2,330.59	2,330.59	048	Not Medicaid Primary
310041	11/8/2006	11/9/2006	57	F	01	290	290	1	17,789.00	3,308.19	1,946.19	048	Not Medicaid Primary
310041	8/23/2006	9/3/2006	47	F	03	573	573	11	114,283.00	11,200.63	9,829.38	011	Not Medicaid Primary
310047	1/11/2006	1/11/2006	24	F	01	383	886	0	5,984.50	962.59	962.59	012	Same Day Discharge
310047	3/27/2006	3/27/2006	17	F	01	380	380	0	6,482.00	1,010.52	1,010.52	012	Same Day Discharge
310047	1/19/2006	1/25/2006	78	F	03	323	323	6	32,580.00	4,614.20	3,690.46	011	Not Medicaid Primary
310047	1/13/2006	1/18/2006	84	F	01	182	174	5	28,951.00	4,322.67	3,339.58	015	Not Medicaid Primary
310047	3/24/2006	3/29/2006	0	F	01	617	470	5	20,039.00	521.91	521.91	425	Not Medicaid Primary
310047	2/7/2006	2/9/2006	76	F	06	012	012	2	13,163.00	5,537.31	5,135.09	011	Not Medicaid Primary
310047	3/20/2006	3/22/2006	25	F	01	373	373	2	9,926.00	2,762.37	0.00	280	Not Medicaid Primary

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Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310047	1/30/2006	2/1/2006	88	F	01	138	138	2	24,039.00	5,260.26	4,393.43	011	Not Medicaid Primary
310047	2/27/2006	3/4/2006	69	M	01	089	089	5	22,241.50	6,117.04	0.00	091	Not Medicaid Primary
310047	5/3/2006	5/10/2006	78	F	06	089	089	7	45,032.00	6,117.04	4,167.46	011	Not Medicaid Primary
310047	7/16/2006	7/16/2006	27	F	01	379	379	0	4,792.50	871.40	871.40	012	Same Day Discharge
310047	5/28/2006	5/31/2006	1	F	01	460	828	3	10,351.00	460.71	460.71	423	Not Medicaid Primary
310047	1/24/2006	1/31/2006	0	F	06	627	627	7	23,115.00	614.28	614.28	425	Not Medicaid Primary
310047	4/19/2006	4/23/2006	0	F	01	629	629	4	12,899.00	1,051.69	1,051.69	199	Not Medicaid Primary
310047	4/22/2006	5/1/2006	83	M	03	540	079	9	53,227.00	15,341.68	14,545.82	011	Not Medicaid Primary
310047	5/6/2006	5/10/2006	93	F	01	584	584	4	50,413.00	10,576.35	9,289.03	011	Not Medicaid Primary
310047	6/5/2006	6/10/2006	83	M	03	540	540	5	25,271.00	15,341.68	14,975.16	011	Not Medicaid Primary
310047	7/9/2006	7/12/2006	83	M	03	552	552	3	17,490.00	8,703.78	8,346.63	011	Not Medicaid Primary
310047	3/7/2006	3/17/2006	78	F	06	543	543	10	84,577.00	7,166.89	3,718.47	011	Not Medicaid Primary
310047	1/27/2006	2/14/2006	83	M	03	540	079	18	51,245.00	15,341.68	14,993.26	011	Not Medicaid Primary
310047	7/25/2006	8/3/2006	44	M	01	543	584	9	56,572.00	7,166.89	6,286.02	011	Not Medicaid Primary
310047	8/10/2006	8/28/2006	78	F	01	483	878	18	236,469.00	69,293.20	65,076.12	015	Not Medicaid Primary
310047	8/17/2006	8/19/2006	0	F	01	629	629	2	6,615.00	1,051.69	1,051.69	091	Not Medicaid Primary
310047	5/2/2006	5/16/2006	77	M	06	124	124	14	94,990.00	5,843.60	3,897.21	015	Not Medicaid Primary
310047	8/17/2006	8/18/2006	18	F	01	371	371	1	9,771.50	1,184.35	0.00	091	Not Medicaid Primary
310047	8/12/2006	8/22/2006	77	M	01	197	493	10	63,197.00	7,651.02	6,573.81	011	Not Medicaid Primary
310047	7/20/2006	7/29/2006	76	F	01	300	300	9	35,902.00	4,931.74	4,172.59	011	Not Medicaid Primary
310047	8/28/2006	9/7/2006	44	M	01	277	277	10	87,136.00	5,053.43	3,526.35	011	Not Medicaid Primary
310047	7/23/2006	7/31/2006	78	F	01	432	073	8	61,831.00	5,920.55	4,092.79	011	Not Medicaid Primary
310047	3/9/2006	3/11/2006	0	M	01	629	629	2	7,587.00	1,051.69	0.00	091	Not Medicaid Primary
310047	10/3/2006	10/10/2006	44	M	01	018	018	7	43,293.00	6,846.05	6,431.08	011	Not Medicaid Primary
310047	3/9/2006	3/11/2006	23	F	01	373	373	2	8,590.00	2,762.37	0.00	091	Not Medicaid Primary
310047	10/19/2006	10/23/2006	83	M	03	540	079	4	20,786.00	15,341.68	15,088.71	015	Not Medicaid Primary
310047	5/11/2006	5/15/2006	71	F	01	747	747	4	16,336.00	4,018.29	3,524.10	011	Not Medicaid Primary
310047	3/9/2006	3/17/2006	86	F	03	089	089	8	51,632.00	6,117.04	3,922.00	015	Not Medicaid Primary
310047	10/31/2006	11/9/2006	83	F	01	080	080	9	78,549.00	7,227.37	5,531.42	011	Not Medicaid Primary
310047	10/18/2006	10/30/2006	44	M	01	566	566	12	99,782.00	8,793.98	6,609.59	011	Not Medicaid Primary
310047	9/27/2006	10/6/2006	89	F	01	584	584	9	111,554.00	10,576.35	8,214.93	011	Not Medicaid Primary
310047	11/9/2006	11/16/2006	44	M	01	256	256	7	46,720.00	3,845.17	3,574.57	011	Not Medicaid Primary
310047	4/18/2006	4/23/2006	22	F	01	370	370	5	23,095.00	1,304.45	1,304.45	105	Not Medicaid Primary
310047	10/6/2006	10/9/2006	25	F	01	371	371	3	15,698.50	4,735.56	0.00	280	Not Medicaid Primary
310047	12/6/2006	12/11/2006	72	M	20	584	584	5	49,871.00	10,576.35	9,903.33	011	Not Medicaid Primary
310047	12/14/2006	12/18/2006	0	F	01	629	629	4	12,717.00	1,051.69	1,051.69	091	Not Medicaid Primary
310047	3/1/2006	3/3/2006	89	M	03	584	584	2	12,177.50	5,313.52	332.93	011	Not Medicaid Primary
310047	11/21/2006	12/1/2006	70	F	01	014	014	10	65,715.00	8,958.29	6,757.59	011	Not Medicaid Primary
310047	12/10/2006	12/17/2006	70	F	01	403	403	7	33,811.00	7,714.23	7,431.67	011	Not Medicaid Primary
310047	9/10/2006	9/12/2006	0	M	01	629	629	2	7,439.00	1,051.69	0.00	280	Not Medicaid Primary
310047	9/24/2006	9/29/2006	64	F	03	429	429	5	32,468.00	5,593.31	0.00	047	Not Medicaid Primary
310047	11/14/2006	11/18/2006	85	F	01	188	188	4	29,601.00	5,447.84	4,267.69	011	Not Medicaid Primary



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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310047	3/20/2006	3/23/2006	77	F	01	024	024	3	20,559.00	4,712.22	3,621.34	011	Not Medicaid Primary
310047	11/27/2006	12/13/2006	77	F	03	233	233	16	144,168.00	5,860.94	0.00	011	Not Medicaid Primary
310047	3/29/2006	3/31/2006	28	F	01	000	886	2	11,601.00	350.00	350.00	105	Not Medicaid Primary
310047	10/6/2006	10/9/2006	0	F	01	629	629	3	9,602.00	1,051.69	0.00	091	Not Medicaid Primary
310047	7/30/2006	8/1/2006	71	M	01	089	089	2	26,594.00	6,117.04	4,126.32	011	Not Medicaid Primary
310047	11/20/2006	11/23/2006	30	F	01	652	372	3	16,210.00	4,140.55	999.30	047	Not Medicaid Primary
310051	2/24/2006	3/1/2006	68	F	01	423	182	5	24,971.80	5,286.03	4,560.57	015	Not Medicaid Primary
310051	1/28/2006	2/19/2006	32	M	01	395	395	22	82,394.33	4,485.25	3,673.00	011	Not Medicaid Primary
310051	3/11/2006	3/15/2006	85	F	01	127	127	4	17,939.43	7,335.20	6,459.52	011	Not Medicaid Primary
310051	3/3/2006	3/29/2006	32	M	01	395	395	26	105,829.34	20,273.74	19,682.29	011	Not Medicaid Primary
310051	3/16/2006	3/17/2006	35	F	01	183	814	1	6,192.19	3,402.26	3,402.26	280	Not Medicaid Primary
310051	4/12/2006	4/21/2006	86	M	01	089	089	9	41,156.39	6,757.13	5,707.57	015	Not Medicaid Primary
310051	3/22/2006	3/25/2006	81	F	01	175	175	3	15,216.86	4,536.29	4,274.45	011	Not Medicaid Primary
310051	3/11/2006	3/17/2006	91	F	03	141	141	6	30,383.55	5,397.22	4,037.75	011	Not Medicaid Primary
310051	4/5/2006	4/19/2006	60	F	03	569	569	14	66,273.35	8,952.32	7,787.08	011	Not Medicaid Primary
310051	4/2/2006	5/6/2006	33	M	01	395	395	34	130,051.60	25,131.73	24,218.47	011	Not Medicaid Primary
310051	5/10/2006	5/13/2006	83	M	02	544	544	3	18,860.99	7,175.70	6,607.17	015	Not Medicaid Primary
310051	5/3/2006	5/23/2006	81	F	03	477	477	20	139,091.83	9,259.44	4,571.46	011	Not Medicaid Primary
310051	5/16/2006	5/23/2006	86	F	01	395	395	7	29,780.16	4,485.25	3,731.22	015	Not Medicaid Primary
310051	4/23/2006	5/4/2006	60	F	03	540	540	11	44,159.22	16,947.04	16,258.24	011	Not Medicaid Primary
310051	1/24/2006	1/26/2006	35	F	01	297	297	2	7,899.18	3,822.95	602.15	280	Not Medicaid Primary
310051	3/6/2006	3/10/2006	35	F	01	366	366	4	16,458.53	7,548.23	7,548.23	280	Not Medicaid Primary
310051	5/13/2006	6/6/2006	60	F	03	569	569	24	101,616.55	8,952.32	7,259.71	011	Not Medicaid Primary
310051	6/27/2006	6/28/2006	76	F	01	127	127	1	5,368.61	3,086.10	2,834.66	011	Not Medicaid Primary
310051	5/16/2006	6/20/2006	33	M	01	395	395	35	128,258.07	25,738.98	24,804.44	011	Not Medicaid Primary
310051	4/9/2006	4/13/2006	84	F	01	090	090	4	16,206.56	4,814.13	4,646.31	015	Not Medicaid Primary
310051	1/20/2006	1/23/2006	69	F	01	075	798	3	25,450.66	16,420.90	16,029.45	015	Not Medicaid Primary
310051	7/16/2006	7/20/2006	91	F	06	089	089	4	16,917.29	6,757.13	6,298.32	011	Not Medicaid Primary
310051	7/8/2006	7/12/2006	81	F	02	122	122	4	37,781.57	8,719.15	5,485.67	015	Not Medicaid Primary
310051	7/6/2006	7/24/2006	33	M	01	395	395	18	68,907.22	4,485.25	3,866.23	011	Not Medicaid Primary
310051	8/25/2006	8/25/2006	11	F	01	167	167	0	10,426.24	2,761.19	2,761.19	012	Same Day Discharge
310051	1/27/2006	1/30/2006	0	F	01	391	629	3	2,917.69	689.22	0.00	034	Not Medicaid Primary
310051	1/27/2006	1/30/2006	28	F	01	371	371	3	8,994.34	5,060.78	1,754.38	034	Not Medicaid Primary
310051	8/22/2006	8/25/2006	83	F	06	316	316	3	14,690.02	7,204.36	6,399.13	011	Not Medicaid Primary
310051	8/7/2006	8/15/2006	70	F	63	566	566	8	30,763.47	9,714.19	9,273.58	011	Not Medicaid Primary
310051	7/3/2006	8/9/2006	81	F	62	483	878	37	298,246.15	76,544.04	69,200.80	011	Not Medicaid Primary
310051	8/4/2006	9/11/2006	33	M	01	395	395	38	150,081.91	27,560.73	26,898.79	011	Not Medicaid Primary
310051	9/7/2006	9/13/2006	87	F	03	130	543	6	54,484.06	6,438.80	2,121.47	011	Not Medicaid Primary
310051	5/23/2006	5/30/2006	71	F	03	263	263	7	26,627.25	15,848.84	15,211.08	011	Not Medicaid Primary
310051	9/24/2006	10/18/2006	81	F	03	468	468	24	195,097.35	17,764.44	17,645.06	011	Not Medicaid Primary
310051	1/2/2006	1/16/2006	80	F	50	110	110	14	95,010.83	19,733.78	16,823.66	015	Not Medicaid Primary
310051	9/15/2006	10/14/2006	33	M	01	574	574	29	104,094.61	6,911.75	6,439.69	011	Not Medicaid Primary

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310051	10/6/2006	10/21/2006	87	F	03	543	543	15	55,405.22	7,916.84	6,934.23	015	Not Medicaid Primary
310051	2/5/2006	9/22/2006	53	F	05	483	877	229	1,262,495.86	141,494.87	58,195.90	105	Not Medicaid Primary
310051	8/28/2006	9/3/2006	81	F	03	568	568	6	26,849.39	16,057.05	15,246.26	015	Not Medicaid Primary
310051	7/3/2006	7/25/2006	80	F	03	540	540	22	106,265.16	16,947.04	13,145.63	015	Not Medicaid Primary
310051	7/17/2006	7/23/2006	77	F	01	419	419	6	38,625.80	5,960.89	3,668.70	015	Not Medicaid Primary
310051	4/17/2006	4/25/2006	74	M	03	113	113	8	43,692.70	21,953.68	21,301.94	015	Not Medicaid Primary
310051	9/21/2006	11/13/2006	0	M	06	386	469	53	223,232.23	27,254.84	27,254.84	012	Ungroupable
310051	11/13/2006	11/19/2006	87	M	01	089	089	6	28,148.78	6,757.13	5,957.09	011	Not Medicaid Primary
310051	8/21/2006	9/3/2006	77	F	20	541	541	13	91,739.24	8,720.82	5,236.90	015	Not Medicaid Primary
310051	12/7/2006	12/22/2006	81	F	03	544	544	15	81,253.20	11,459.40	8,845.38	011	Not Medicaid Primary
310051	12/15/2006	12/18/2006	77	F	03	757	757	3	27,093.65	10,786.69	10,786.69	011	Not Medicaid Primary
310051	3/24/2006	3/28/2006	74	M	03	569	569	4	21,030.95	8,952.32	8,351.88	011	Not Medicaid Primary
310051	7/5/2006	7/9/2006	77	F	01	082	082	4	32,633.95	7,287.02	4,190.60	015	Not Medicaid Primary
310051	4/23/2006	4/28/2006	71	F	05	014	014	5	42,364.09	9,895.68	7,960.23	015	Not Medicaid Primary
310051	9/5/2006	9/21/2006	71	F	05	557	557	16	105,941.82	11,091.88	7,235.76	015	Not Medicaid Primary
310051	2/10/2006	2/21/2006	74	M	03	350	350	11	56,303.24	3,866.08	2,820.04	015	Not Medicaid Primary
310051	12/4/2006	12/20/2006	33	M	01	395	395	16	71,108.73	4,485.25	3,929.95	011	Not Medicaid Primary
310051	1/20/2006	1/27/2006	51	M	62	025	025	7	33,431.86	3,442.88	3,239.20	011	Not Medicaid Primary
310051	10/23/2006	11/21/2006	33	M	01	395	395	29	125,018.22	22,095.49	21,293.85	011	Not Medicaid Primary
310052	1/23/2006	1/24/2006	95	F	20	568	568	1	7,789.00	1,516.68	1,233.17	015	Not Medicaid Primary
310052	3/24/2006	3/29/2006	53	M	03	024	024	5	27,176.00	4,860.45	0.00	022	Not Medicaid Primary
310052	2/12/2006	2/14/2006	0	M	01	391	629	2	3,088.00	313.75	313.75	026	Not Medicaid Primary
310052	6/8/2006	6/9/2006	0	F	01	391	629	1	1,674.00	156.87	156.87	059	Not Medicaid Primary
310052	2/25/2006	3/13/2006	41	M	06	113	113	16	96,332.00	20,499.21	19,592.29	011	Not Medicaid Primary
310052	5/4/2006	5/17/2006	89	F	20	415	415	13	86,723.00	13,992.73	12,219.89	015	Not Medicaid Primary
310052	6/2/2006	6/6/2006	72	M	62	468	468	4	30,556.00	16,587.52	15,908.49	015	Not Medicaid Primary
310052	7/3/2006	7/11/2006	87	F	01	416	416	8	49,649.00	7,307.28	7,307.28	011	Not Medicaid Primary
310052	6/7/2006	6/10/2006	75	F	01	323	323	3	20,773.00	4,926.78	4,314.72	015	Not Medicaid Primary
310052	5/12/2006	5/16/2006	78	F	01	182	182	4	25,679.00	4,615.50	3,646.87	011	Not Medicaid Primary
310052	1/20/2006	1/31/2006	30	F	01	566	566	11	83,537.00	9,070.60	8,219.00	011	Not Medicaid Primary
310052	9/18/2006	9/20/2006	69	M	01	304	304	2	20,013.00	4,326.17	4,102.68	015	Not Medicaid Primary
310052	6/1/2006	6/3/2006	18	F	01	371	371	2	8,660.00	250.00	250.00	034	Not Medicaid Primary
310052	2/3/2006	2/14/2006	30	F	01	018	018	11	60,217.00	7,061.40	7,061.40	011	Not Medicaid Primary
310052	7/21/2006	7/27/2006	35	M	65	316	316	6	31,651.00	0.00	0.00	012	Zero Paid
310052	10/21/2006	10/23/2006	69	M	01	141	141	2	17,309.00	5,039.65	4,293.35	015	Not Medicaid Primary
310052	4/13/2006	4/21/2006	31	F	01	295	295	8	92,205.00	4,048.68	4,048.68	011	Not Medicaid Primary
310052	9/20/2006	9/23/2006	75	F	01	551	551	3	19,209.00	4,660.17	3,797.80	015	Not Medicaid Primary
310052	10/3/2006	10/5/2006	57	M	06	324	324	2	12,037.00	2,470.90	0.00	280	Not Medicaid Primary
310052	9/12/2006	9/24/2006	67	M	20	584	584	12	74,263.00	10,909.04	10,061.93	015	Not Medicaid Primary
310052	6/3/2006	6/7/2006	67	M	01	088	088	4	33,419.00	6,086.37	3,013.37	015	Not Medicaid Primary
310052	11/7/2006	11/16/2006	67	F	03	581	581	9	53,162.00	27,620.75	26,807.92	011	Not Medicaid Primary
310052	12/30/2006	1/9/2007	77	M	01	536	536	10	81,511.00	7,482.54	5,964.86	015	Not Medicaid Primary

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Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310052	12/11/2006	12/12/2006	87	F	03	395	395	1	7,897.00	902.58	680.59	015	Not Medicaid Primary
310061	1/20/2006	1/20/2006	64	M	07	089	089	0	10,405.00	1,494.46	1,494.46	012	Same Day Discharge
310061	2/23/2006	3/4/2006	91	F	03	320	320	9	82,644.00	5,031.56	4,311.67	015	Not Medicaid Primary
310061	2/5/2006	2/8/2006	66	F	01	188	188	3	31,523.00	5,225.98	4,622.31	015	Not Medicaid Primary
310061	2/22/2006	3/1/2006	82	F	01	089	089	7	68,601.00	5,867.92	5,028.45	015	Not Medicaid Primary
310061	3/28/2006	4/1/2006	67	F	03	320	320	4	57,082.00	5,031.56	4,159.69	015	Not Medicaid Primary
310061	1/29/2006	1/30/2006	21	M	07	096	096	1	13,155.00	1,291.04	0.00	198	Not Medicaid Primary
310061	3/14/2006	3/19/2006	70	F	03	188	188	5	40,925.00	5,225.98	4,895.42	015	Not Medicaid Primary
310061	4/23/2006	4/26/2006	91	F	01	204	204	3	33,169.00	4,782.69	3,797.15	015	Not Medicaid Primary
310061	2/13/2006	2/13/2006	36	F	01	277	277	0	17,522.00	1,502.26	1,502.26	012	Same Day Discharge
310061	6/23/2006	6/23/2006	46	F	01	449	449	0	16,118.00	1,443.82	1,443.82	012	Same Day Discharge
310061	6/7/2006	6/10/2006	66	F	01	143	143	3	31,274.00	3,732.52	2,891.41	015	Not Medicaid Primary
310061	5/21/2006	5/22/2006	92	F	20	584	584	1	21,730.00	2,548.56	2,166.12	015	Not Medicaid Primary
310061	4/25/2006	4/28/2006	68	M	06	189	189	3	23,419.00	2,458.15	1,726.99	015	Not Medicaid Primary
310061	4/17/2006	4/20/2006	57	F	01	183	175	3	31,876.00	2,954.55	0.00	200	Not Medicaid Primary
310061	4/21/2006	4/22/2006	57	F	01	449	449	1	10,930.00	1,443.82	191.02	200	Not Medicaid Primary
310061	4/1/2006	4/27/2006	70	M	01	415	415	26	226,921.00	13,013.53	9,072.86	015	Not Medicaid Primary
310061	6/13/2006	6/20/2006	77	M	03	430	430	7	25,492.00	5,481.58	5,195.07	015	Not Medicaid Primary
310061	8/6/2006	8/11/2006	77	F	03	014	014	5	50,181.00	8,593.46	6,795.21	015	Not Medicaid Primary
310061	8/2/2006	8/14/2006	67	F	06	415	415	12	108,927.00	13,013.53	12,125.74	015	Not Medicaid Primary
310061	8/27/2006	8/29/2006	67	F	01	204	204	2	27,365.00	4,782.69	4,042.61	015	Not Medicaid Primary
310061	2/24/2006	2/26/2006	21	F	01	373	373	2	12,799.00	2,649.88	66.48	059	Not Medicaid Primary
310061	4/4/2006	4/7/2006	68	F	03	551	551	3	28,002.00	4,334.05	3,771.36	011	Not Medicaid Primary
310061	8/4/2006	8/11/2006	70	F	05	552	552	7	64,875.00	8,349.31	7,167.75	015	Not Medicaid Primary
310061	7/23/2006	7/26/2006	67	F	06	294	294	3	27,115.00	5,383.94	5,074.81	015	Not Medicaid Primary
310061	9/8/2006	9/20/2006	66	M	03	533	533	12	110,082.00	11,627.40	9,216.54	015	Not Medicaid Primary
310061	8/23/2006	8/26/2006	24	M	01	179	179	3	24,231.00	4,716.57	0.00	304	Not Medicaid Primary
310061	7/17/2006	7/25/2006	28	M	01	747	747	8	43,265.00	3,854.65	340.65	059	Not Medicaid Primary
310061	10/5/2006	10/11/2006	85	M	06	127	127	6	52,612.00	6,369.92	5,292.92	015	Not Medicaid Primary
310061	10/3/2006	10/12/2006	84	M	03	316	316	9	98,953.00	6,256.31	3,042.37	015	Not Medicaid Primary
310061	9/18/2006	9/22/2006	85	M	06	544	544	4	51,353.00	9,951.41	7,711.50	015	Not Medicaid Primary
310061	6/7/2006	6/7/2006	21	F	01	381	381	0	13,298.00	1,263.03	1,263.03	012	Same Day Discharge
310061	6/19/2006	6/22/2006	0	F	01	629	629	3	4,858.00	1,008.86	0.00	199	Not Medicaid Primary
310061	11/9/2006	11/13/2006	69	M	01	134	134	4	39,504.00	4,455.26	3,688.17	011	Not Medicaid Primary
310061	12/16/2006	12/22/2006	78	M	03	089	089	6	60,120.00	5,867.92	4,600.46	015	Not Medicaid Primary
310061	12/19/2006	12/23/2006	78	F	01	320	320	4	39,057.00	5,031.56	3,900.39	015	Not Medicaid Primary
310061	11/17/2006	11/17/2006	20	F	01	428	428	0	5,077.00	729.25	729.25	012	Same Day Discharge
310061	12/15/2006	12/16/2006	80	F	06	224	224	1	37,094.00	3,520.60	3,087.63	015	Not Medicaid Primary
310061	7/3/2006	7/11/2006	31	F	01	543	543	8	83,210.00	6,875.02	0.00	048	Not Medicaid Primary
310063	2/2/2006	2/2/2006	33	F	07	096	096	0	8,097.26	1,571.36	1,571.36	012	Same Day Discharge
310063	1/26/2006	1/28/2006	82	F	01	068	068	2	13,305.01	4,439.64	4,279.44	015	Not Medicaid Primary
310063	3/15/2006	3/15/2006	49	F	03	395	395	0	8,445.00	986.96	986.96	012	Same Day Discharge

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310063	1/20/2006	1/24/2006	75	F	01	183	183	4	26,450.60	3,355.48	2,840.24	015	Not Medicaid Primary
310063	2/2/2006	2/3/2006	80	M	01	143	143	1	8,839.45	1,581.36	1,414.47	015	Not Medicaid Primary
310063	3/25/2006	3/25/2006	60	F	01	143	143	0	9,277.76	1,581.36	1,581.36	012	Same Day Discharge
310063	2/14/2006	2/23/2006	53	M	05	430	430	9	27,273.73	6,445.10	5,874.37	015	Not Medicaid Primary
310063	1/24/2006	1/24/2006	29	F	01	384	886	0	5,075.50	970.10	970.10	012	Same Day Discharge
310063	2/11/2006	2/13/2006	99	F	51	014	014	2	15,504.30	5,290.72	4,795.62	015	Not Medicaid Primary
310063	2/13/2006	2/14/2006	53	M	05	143	143	1	10,302.90	1,581.36	1,210.29	015	Not Medicaid Primary
310063	2/15/2006	3/7/2006	82	M	03	201	556	20	161,015.60	12,136.63	8,935.55	015	Not Medicaid Primary
310063	2/14/2006	2/21/2006	82	F	01	585	585	7	55,057.01	18,952.83	17,658.76	015	Not Medicaid Primary
310063	2/6/2006	3/9/2006	53	M	01	430	430	31	79,788.10	6,445.10	6,193.15	011	Not Medicaid Primary
310063	3/7/2006	3/15/2006	71	F	06	139	139	8	57,927.50	4,573.52	3,546.50	015	Not Medicaid Primary
310063	2/19/2006	2/19/2006	15	M	01	340	340	0	11,418.11	1,335.81	1,335.81	012	Same Day Discharge
310063	3/12/2006	3/12/2006	85	F	01	224	224	0	13,676.23	1,335.81	1,335.81	012	Same Day Discharge
310063	5/8/2006	5/17/2006	72	F	01	585	585	9	56,855.78	18,952.83	18,439.28	015	Not Medicaid Primary
310063	5/17/2006	5/20/2006	82	F	01	015	832	3	29,665.50	6,288.37	4,547.51	015	Not Medicaid Primary
310063	2/1/2006	2/14/2006	72	M	03	574	574	13	85,571.36	7,057.24	5,853.85	015	Not Medicaid Primary
310063	4/29/2006	5/1/2006	82	F	01	142	142	2	23,686.15	4,115.46	2,507.65	015	Not Medicaid Primary
310063	5/13/2006	5/15/2006	69	M	01	175	175	2	14,275.76	4,631.78	4,252.46	015	Not Medicaid Primary
310063	4/6/2006	4/17/2006	67	F	06	541	541	11	85,810.50	8,904.39	6,967.04	015	Not Medicaid Primary
310063	4/20/2006	5/4/2006	67	F	03	310	310	14	99,426.38	6,733.67	5,328.18	015	Not Medicaid Primary
310063	4/12/2006	4/14/2006	81	F	03	253	254	2	16,426.60	6,612.45	6,236.81	015	Not Medicaid Primary
310063	3/20/2006	3/27/2006	75	F	06	078	078	7	47,614.92	10,764.03	9,612.39	015	Not Medicaid Primary
310063	1/9/2006	1/16/2006	79	F	01	430	430	7	17,991.75	6,225.44	5,999.43	015	Not Medicaid Primary
310063	6/28/2006	6/29/2006	67	F	01	112	854	1	47,003.41	2,835.81	0.00	015	Not Medicaid Primary
310063	4/24/2006	5/4/2006	68	F	01	088	088	10	65,532.25	6,655.42	5,097.71	015	Not Medicaid Primary
310063	6/21/2006	6/24/2006	75	F	62	209	209	3	47,524.65	20,838.41	20,349.59	015	Not Medicaid Primary
310063	6/24/2006	7/3/2006	22	M	01	430	430	9	23,294.60	0.00	0.00	012	Zero Paid
310063	8/26/2006	8/26/2006	59	M	01	183	814	0	11,593.97	898.10	898.10	012	Same Day Discharge
310063	6/16/2006	6/21/2006	74	F	02	014	014	5	36,755.06	10,103.99	8,676.49	011	Not Medicaid Primary
310063	4/29/2006	4/29/2006	37	F	07	743	743	0	6,525.23	1,335.81	1,335.81	012	Same Day Discharge
310063	8/29/2006	8/29/2006	58	F	01	143	143	0	7,943.62	1,581.36	1,581.36	012	Same Day Discharge
310063	7/12/2006	7/17/2006	74	M	01	017	017	5	30,478.54	4,315.19	3,758.48	015	Not Medicaid Primary
310063	6/19/2006	6/21/2006	69	M	01	204	204	2	15,326.50	5,623.36	5,386.41	015	Not Medicaid Primary
310063	8/21/2006	8/21/2006	38	F	01	450	450	0	10,074.27	1,342.68	1,342.68	012	Same Day Discharge
310063	4/23/2006	4/25/2006	73	M	01	423	423	2	13,213.62	5,397.31	5,150.98	015	Not Medicaid Primary
310063	8/7/2006	8/9/2006	86	M	01	143	143	2	15,343.22	4,388.62	4,069.21	015	Not Medicaid Primary
310063	7/11/2006	7/15/2006	84	F	06	584	584	4	30,505.60	11,928.99	10,731.22	015	Not Medicaid Primary
310063	8/10/2006	8/17/2006	80	M	20	566	566	7	57,499.62	9,918.67	9,138.23	015	Not Medicaid Primary
310063	6/23/2006	7/7/2006	82	M	03	541	541	14	119,094.25	8,904.39	6,391.66	015	Not Medicaid Primary
310063	7/7/2006	7/30/2006	83	F	20	172	172	23	157,251.62	8,657.74	6,798.22	015	Not Medicaid Primary
310063	8/23/2006	9/8/2006	82	M	03	539	539	16	114,025.80	14,574.34	12,291.59	015	Not Medicaid Primary
310063	9/22/2006	9/22/2006	82	M	20	533	533	0	9,516.72	3,167.42	2,955.97	015	Not Medicaid Primary

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Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310063	9/15/2006	9/19/2006	82	F	06	012	012	4	31,183.02	6,245.49	4,820.89	015	Not Medicaid Primary
310063	10/29/2006	10/29/2006	15	M	01	340	340	0	11,199.62	1,335.81	1,335.81	012	Same Day Discharge
310063	8/21/2006	8/25/2006	95	F	01	207	207	4	26,653.04	5,135.46	4,477.25	015	Not Medicaid Primary
310063	8/27/2006	9/1/2006	73	F	01	243	243	5	37,325.97	5,198.80	4,086.44	015	Not Medicaid Primary
310063	8/1/2006	8/15/2006	82	M	03	320	320	14	91,078.87	5,915.99	5,024.19	015	Not Medicaid Primary
310063	7/7/2006	7/11/2006	67	F	01	088	088	4	28,688.22	6,655.42	6,264.44	015	Not Medicaid Primary
310063	9/19/2006	10/3/2006	76	F	01	368	368	14	92,360.69	3,813.30	1,593.48	015	Not Medicaid Primary
310063	9/23/2006	9/23/2006	58	M	01	143	143	0	7,632.44	1,581.36	1,581.36	012	Same Day Discharge
310063	7/11/2006	7/11/2006	35	F	01	381	381	0	9,674.13	1,485.03	1,485.03	012	Same Day Discharge
310063	4/24/2006	6/25/2006	66	F	20	584	584	62	439,511.46	11,928.99	0.00	011	Not Medicaid Primary
310063	11/15/2006	11/20/2006	76	F	02	209	209	5	53,961.61	14,452.98	12,796.63	015	Not Medicaid Primary
310063	11/18/2006	11/22/2006	83	M	06	416	416	4	34,967.90	7,990.48	6,227.74	015	Not Medicaid Primary
310063	3/20/2006	3/25/2006	86	M	01	182	174	5	39,868.31	5,047.03	4,180.53	015	Not Medicaid Primary
310063	3/1/2006	3/27/2006	83	M	51	201	556	26	185,171.28	12,136.63	8,905.45	015	Not Medicaid Primary
310063	5/31/2006	6/3/2006	78	F	03	209	209	3	47,728.61	20,838.41	20,357.85	015	Not Medicaid Primary
310063	4/6/2006	4/10/2006	53	M	01	430	430	4	12,136.98	6,445.10	6,303.92	011	Not Medicaid Primary
310063	10/1/2006	10/4/2006	74	F	01	014	014	3	28,607.32	10,103.99	8,762.11	011	Not Medicaid Primary
310063	11/2/2006	11/3/2006	82	M	01	306	306	1	24,919.77	1,335.81	1,288.02	015	Not Medicaid Primary
310063	11/2/2006	11/7/2006	46	M	01	747	747	5	37,716.71	4,532.20	0.00	012	Zero Paid
310063	11/28/2006	12/4/2006	86	F	03	127	127	6	40,734.68	7,489.60	7,281.44	015	Not Medicaid Primary
310063	12/2/2006	12/15/2006	69	M	02	204	204	13	75,746.19	5,623.36	4,549.81	015	Not Medicaid Primary
310063	5/17/2006	5/20/2006	81	F	62	209	209	3	43,384.50	20,838.41	20,634.90	015	Not Medicaid Primary
310063	6/14/2006	6/16/2006	55	F	01	019	019	2	16,613.13	4,488.46	1,794.06	034	Not Medicaid Primary
310063	8/21/2006	9/5/2006	21	M	63	430	430	15	36,059.96	6,445.10	0.00	022	Not Medicaid Primary
310063	5/13/2006	5/20/2006	75	F	01	124	124	7	57,743.80	6,590.94	4,750.17	015	Not Medicaid Primary
310063	6/5/2006	6/8/2006	75	F	01	019	019	3	19,795.68	4,488.46	4,071.19	015	Not Medicaid Primary
310063	11/28/2006	11/29/2006	95	F	03	158	158	1	10,002.73	3,246.75	3,192.47	015	Not Medicaid Primary
310063	9/7/2006	9/8/2006	78	M	01	334	334	1	13,107.17	1,335.81	1,285.33	015	Not Medicaid Primary
310063	7/17/2006	7/21/2006	80	M	06	121	121	4	47,969.47	15,300.22	13,048.86	015	Not Medicaid Primary
310064	3/15/2006	3/18/2006	90	F	06	429	429	3	12,387.00	813.89	457.38	011	Not Medicaid Primary
310064	8/2/2006	8/5/2006	77	M	06	088	088	3	22,035.92	6,403.99	6,117.22	011	Not Medicaid Primary
310064	7/31/2006	8/3/2006	73	F	03	253	253	3	20,148.96	1,506.42	1,046.69	015	Not Medicaid Primary
310064	10/8/2006	10/8/2006	76	M	20	533	533	0	12,264.00	3,047.76	2,681.14	015	Not Medicaid Primary
310064	9/25/2006	10/9/2006	90	F	51	540	540	14	110,355.45	16,650.06	14,690.18	015	Not Medicaid Primary
310064	8/6/2006	8/17/2006	78	F	03	395	395	11	77,056.00	4,406.65	3,986.71	015	Not Medicaid Primary
310064	5/27/2006	6/3/2006	94	F	03	089	089	7	59,583.00	6,638.72	5,180.23	015	Not Medicaid Primary
310064	6/9/2006	6/12/2006	94	F	03	089	089	3	24,660.11	6,638.72	6,378.74	015	Not Medicaid Primary
310064	9/9/2006	9/13/2006	89	F	01	122	122	4	38,236.50	9,428.15	8,625.19	015	Not Medicaid Primary
310064	8/11/2006	8/13/2006	76	M	02	121	121	2	23,809.00	5,449.21	4,682.94	015	Not Medicaid Primary
310064	12/15/2006	12/15/2006	48	M	01	143	143	0	8,681.00	1,521.62	1,521.62	012	Same Day Discharge
310064	11/4/2006	11/9/2006	77	M	01	088	088	5	36,265.00	6,403.99	5,985.81	015	Not Medicaid Primary
310064	12/16/2006	12/24/2006	84	F	06	294	294	8	51,140.00	6,091.16	5,515.12	015	Not Medicaid Primary



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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310064	4/26/2006	5/4/2006	35	M	06	285	285	8	58,585.52	27,808.36	27,808.36	105	Not Medicaid Primary
310069	1/23/2006	1/26/2006	98	F	01	584	584	3	27,257.50	10,539.28	9,897.03	015	Not Medicaid Primary
310069	3/25/2006	3/31/2006	86	F	03	101	101	6	29,431.95	5,387.15	4,873.38	015	Not Medicaid Primary
310069	8/20/2006	8/22/2006	18	F	01	373	373	2	14,326.82	2,852.06	2,852.06	078	Not Medicaid Primary
310069	11/27/2006	12/1/2006	69	M	01	182	182	4	35,537.69	4,620.02	4,102.51	015	Not Medicaid Primary
310073	1/29/2006	2/2/2006	82	F	06	551	551	4	26,290.50	4,798.98	4,240.47	015	Not Medicaid Primary
310073	1/8/2006	1/8/2006	0	M	01	777	777	0	5,231.00	948.51	948.51	012	Same Day Discharge
310073	2/16/2006	2/16/2006	15	M	01	295	295	0	5,641.00	1,361.28	1,361.28	012	Same Day Discharge
310073	1/22/2006	1/26/2006	6	F	01	772	541	4	20,200.00	3,458.01	0.00	280	Not Medicaid Primary
310073	1/19/2006	1/20/2006	75	F	20	082	082	1	8,639.00	1,525.00	1,275.73	015	Not Medicaid Primary
310073	3/12/2006	3/30/2006	24	F	05	426	426	18	63,274.00	0.00	0.00	012	Zero Paid
310073	4/13/2006	4/13/2006	40	F	01	278	278	0	6,685.00	1,452.37	1,452.37	012	Same Day Discharge
310073	2/3/2006	2/24/2006	35	M	62	210	210	21	253,264.00	15,716.65	15,716.65	399	Not Medicaid Primary
310073	1/14/2006	1/27/2006	79	M	03	304	304	13	111,273.00	9,163.20	5,840.33	015	Not Medicaid Primary
310073	3/5/2006	4/14/2006	63	M	01	544	544	40	301,197.00	11,018.94	0.00	011	Not Medicaid Primary
310073	5/8/2006	5/27/2006	56	F	06	395	395	19	125,683.00	4,312.85	4,312.85	011	Not Medicaid Primary
310073	5/18/2006	5/24/2006	80	F	03	116	116	6	66,431.00	21,392.82	20,309.07	015	Not Medicaid Primary
310073	1/13/2006	1/13/2006	76	M	20	550	550	0	39,069.00	1,750.93	1,750.93	015	Not Medicaid Primary
310073	3/6/2006	3/6/2006	4	F	06	768	769	0	6,226.00	1,664.56	1,664.56	012	Same Day Discharge
310073	1/18/2006	1/23/2006	83	F	01	122	122	5	34,852.00	8,905.66	0.00	082	Not Medicaid Primary
310073	5/5/2006	5/10/2006	63	M	01	127	127	5	28,285.00	7,053.25	7,053.25	015	Not Medicaid Primary
310073	3/27/2006	3/31/2006	32	M	01	430	430	4	12,834.00	6,069.61	6,069.61	096	Not Medicaid Primary
310073	6/12/2006	6/16/2006	80	M	03	239	239	4	26,916.00	9,510.93	8,293.91	011	Not Medicaid Primary
310073	4/1/2006	4/20/2006	79	M	03	567	310	19	127,502.00	22,693.71	19,922.92	015	Not Medicaid Primary
310073	1/25/2006	1/30/2006	4	M	01	772	772	5	56,551.00	3,458.01	3,458.01	048	Not Medicaid Primary
310073	2/22/2006	3/2/2006	90	M	03	015	014	8	49,584.00	5,922.00	3,873.92	015	Not Medicaid Primary
310073	7/13/2006	7/18/2006	10	F	01	540	540	5	55,376.00	16,295.63	0.00	199	Not Medicaid Primary
310073	7/27/2006	7/31/2006	69	F	03	034	034	4	18,514.00	4,818.11	2,694.17	015	Not Medicaid Primary
310073	8/4/2006	8/4/2006	53	M	07	316	316	0	10,602.00	1,342.80	1,342.80	012	Same Day Discharge
310073	5/6/2006	5/19/2006	68	F	03	559	559	13	115,926.00	18,351.27	15,716.17	015	Not Medicaid Primary
310073	8/12/2006	8/16/2006	83	F	03	369	369	4	19,960.00	2,082.28	1,868.50	015	Not Medicaid Primary
310073	8/17/2006	8/21/2006	85	F	03	089	089	4	29,572.00	6,497.39	6,497.39	015	Not Medicaid Primary
310073	4/19/2006	4/22/2006	68	F	03	209	209	3	45,712.50	19,624.33	19,151.79	015	Not Medicaid Primary
310073	3/12/2006	3/27/2006	46	M	62	732	793	15	213,630.00	14,897.35	14,897.35	399	Not Medicaid Primary
310073	5/15/2006	5/16/2006	49	F	65	430	430	1	3,968.00	0.00	0.00	015	Not Medicaid Primary
310073	6/18/2006	6/30/2006	69	F	03	475	881	12	131,818.00	13,267.46	11,183.69	015	Not Medicaid Primary
310073	8/15/2006	8/18/2006	68	M	03	127	127	3	22,906.00	7,053.25	0.00	059	Not Medicaid Primary
310073	8/23/2006	8/24/2006	80	M	01	541	541	1	6,535.00	2,133.55	2,133.55	015	Not Medicaid Primary
310073	7/10/2006	7/11/2006	35	M	07	243	243	1	7,919.00	1,105.36	0.00	012	Zero Paid
310073	8/19/2006	10/4/2006	51	F	05	430	430	46	148,293.00	0.00	0.00	012	Zero Paid
310073	9/24/2006	9/25/2006	11	F	02	580	580	1	18,992.00	938.70	0.00	199	Not Medicaid Primary
310073	6/16/2006	7/8/2006	57	F	01	574	574	22	146,632.00	6,646.08	6,646.08	011	Not Medicaid Primary

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310073	7/13/2006	7/18/2006	75	F	20	552	552	5	42,373.00	9,244.97	8,278.51	015	Not Medicaid Primary
310073	2/5/2006	3/2/2006	10	F	01	475	881	25	280,957.00	13,267.46	0.00	199	Not Medicaid Primary
310073	8/25/2006	8/31/2006	11	F	01	077	077	6	77,843.00	8,716.51	0.00	199	Not Medicaid Primary
310073	5/3/2006	5/4/2006	2	M	01	181	180	1	6,125.00	892.40	0.00	199	Not Medicaid Primary
310073	9/18/2006	9/27/2006	84	F	03	316	316	9	43,374.00	6,927.44	5,940.88	015	Not Medicaid Primary
310073	4/2/2006	4/4/2006	0	M	01	629	629	2	5,162.00	1,117.09	1,117.09	199	Not Medicaid Primary
310073	10/18/2006	10/23/2006	0	M	01	626	626	5	23,711.00	9,636.54	9,636.54	048	Not Medicaid Primary
310073	11/8/2006	11/10/2006	80	M	06	088	088	2	11,224.00	6,267.67	6,220.76	015	Not Medicaid Primary
310073	10/16/2006	10/18/2006	65	F	01	452	452	2	15,554.00	4,998.25	4,831.82	015	Not Medicaid Primary
310073	1/28/2006	2/3/2006	54	M	01	430	430	6	20,351.00	6,069.61	6,069.61	091	Not Medicaid Primary
310073	10/20/2006	10/27/2006	86	F	03	207	207	7	55,100.00	4,836.26	3,293.97	015	Not Medicaid Primary
310073	10/6/2006	10/11/2006	84	F	03	316	316	5	24,303.00	6,927.44	6,396.40	015	Not Medicaid Primary
310073	10/22/2006	10/28/2006	83	F	03	557	557	6	38,234.00	10,665.53	9,473.02	015	Not Medicaid Primary
310073	8/12/2006	8/16/2006	84	F	03	294	294	4	34,956.00	5,961.50	5,062.13	011	Not Medicaid Primary
310073	5/22/2006	5/27/2006	84	F	03	141	141	5	35,381.00	5,189.77	4,326.96	015	Not Medicaid Primary
310073	10/27/2006	11/16/2006	84	F	03	568	568	20	134,267.00	15,439.85	12,860.35	015	Not Medicaid Primary
310073	5/3/2006	5/3/2006	10	F	02	475	882	0	12,163.00	1,701.35	0.00	199	Not Medicaid Primary
310073	12/6/2006	12/6/2006	7	F	01	769	769	0	9,027.00	935.34	935.34	012	Same Day Discharge
310073	12/22/2006	12/22/2006	57	F	01	097	097	0	8,139.00	1,336.74	1,336.74	012	Same Day Discharge
310073	12/7/2006	12/9/2006	80	M	01	347	347	2	20,717.00	1,934.47	824.61	015	Not Medicaid Primary
310073	11/24/2006	12/4/2006	80	M	62	541	541	10	51,269.00	8,385.60	7,692.58	015	Not Medicaid Primary
310073	11/23/2006	11/30/2006	65	F	06	543	584	7	42,348.00	7,612.53	6,972.87	015	Not Medicaid Primary
310073	11/27/2006	12/6/2006	84	F	03	568	568	9	45,365.00	15,439.85	15,041.84	015	Not Medicaid Primary
310073	11/20/2006	12/6/2006	11	F	06	543	543	16	191,032.00	7,612.53	0.00	199	Not Medicaid Primary
310073	11/15/2006	12/5/2006	68	F	03	088	541	20	156,009.00	6,267.67	3,475.09	015	Not Medicaid Primary
310073	12/6/2006	12/9/2006	83	F	01	177	177	3	27,157.50	5,699.91	5,281.34	015	Not Medicaid Primary
310073	12/14/2006	12/16/2006	80	M	01	296	296	2	11,658.00	5,502.63	5,083.58	015	Not Medicaid Primary
310073	12/18/2006	12/20/2006	81	F	03	089	089	2	8,716.00	6,497.39	6,351.87	015	Not Medicaid Primary
310073	12/24/2006	12/27/2006	81	F	03	182	182	3	19,806.00	4,752.98	4,615.57	015	Not Medicaid Primary
310073	12/22/2006	12/30/2006	86	F	03	116	116	8	82,662.00	21,392.82	20,249.18	015	Not Medicaid Primary
310073	12/2/2006	12/15/2006	74	F	06	199	199	13	116,395.00	19,885.29	16,722.46	015	Not Medicaid Primary
310073	12/27/2006	12/28/2006	3	M	01	762	762	1	10,327.00	0.00	0.00	012	Zero Paid
310073	12/22/2006	12/31/2006	84	F	03	551	551	9	49,362.00	4,798.98	4,327.83	015	Not Medicaid Primary
310073	10/9/2006	11/2/2006	11	F	06	475	881	24	260,201.00	13,267.46	0.00	199	Not Medicaid Primary
310073	9/6/2006	10/20/2006	53	M	05	566	566	44	211,067.00	0.00	0.00	012	Zero Paid
310073	10/9/2006	10/11/2006	0	M	01	391	629	2	5,189.00	981.75	249.15	059	Not Medicaid Primary
310073	9/8/2006	9/21/2006	57	F	06	574	574	13	86,901.00	6,646.08	6,646.08	011	Not Medicaid Primary
310073	10/20/2006	10/24/2006	84	F	03	566	566	4	19,780.00	9,340.79	8,944.17	015	Not Medicaid Primary
310073	11/4/2006	11/8/2006	19	M	05	430	430	4	13,026.00	0.00	0.00	012	Zero Paid
310073	12/23/2006	12/25/2006	19	F	01	373	373	2	8,372.00	2,934.14	2,934.14	280	Not Medicaid Primary
310073	12/21/2006	12/22/2006	82	F	06	541	541	1	9,527.00	2,133.55	1,659.38	015	Not Medicaid Primary
310073	7/26/2006	8/16/2006	57	F	01	544	544	21	134,033.00	11,018.94	9,790.79	015	Not Medicaid Primary

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310073	12/10/2006	12/22/2006	69	F	03	584	584	12	68,052.00	11,233.98	9,542.45	015	Not Medicaid Primary
310073	4/17/2006	4/23/2006	62	M	62	106	107	6	87,258.00	31,911.46	31,911.46	022	Not Medicaid Primary
310073	8/2/2006	8/4/2006	57	M	03	532	532	2	14,446.00	2,131.57	0.00	022	Not Medicaid Primary
310073	3/11/2006	3/13/2006	48	F	06	182	813	2	16,519.00	4,752.98	1,604.18	303	Not Medicaid Primary
310073	12/24/2006	12/29/2006	82	F	06	182	813	5	35,642.00	4,752.98	3,837.03	015	Not Medicaid Primary
310073	6/6/2006	7/17/2006	26	M	05	430	430	41	141,336.00	0.00	0.00	012	Zero Paid
310073	9/15/2006	9/18/2006	29	F	01	371	371	3	10,967.00	5,030.02	448.52	048	Not Medicaid Primary
310073	10/2/2006	10/18/2006	0	F	06	626	626	16	68,883.00	377.86	377.86	083	Not Medicaid Primary
310073	12/20/2006	12/20/2006	2	M	01	467	467	0	5,720.00	1,087.13	1,087.13	012	Same Day Discharge
310073	6/4/2006	6/9/2006	57	M	03	024	024	5	25,178.00	5,005.22	0.00	022	Not Medicaid Primary
310075	1/6/2006	1/10/2006	73	F	01	183	814	4	40,470.00	3,116.16	2,276.90	015	Not Medicaid Primary
310075	2/4/2006	2/6/2006	3	F	01	629	469	2	3,120.00	1,100.73	1,100.73	012	Ungroupable
310075	1/17/2006	1/19/2006	81	F	06	183	183	2	17,932.00	3,116.16	2,976.38	015	Not Medicaid Primary
310075	1/1/2006	1/3/2006	0	F	01	629	629	2	2,945.00	1,064.04	0.00	280	Not Medicaid Primary
310075	1/1/2006	1/21/2006	87	F	06	475	881	20	261,230.00	12,637.52	9,261.52	015	Not Medicaid Primary
310075	1/4/2006	1/9/2006	16	M	01	430	430	5	11,084.00	5,781.41	5,781.41	280	Not Medicaid Primary
310075	1/20/2006	1/22/2006	21	F	01	373	373	2	9,120.00	2,794.83	525.93	059	Not Medicaid Primary
310075	1/16/2006	1/20/2006	75	M	06	127	127	4	46,603.00	6,718.36	4,050.95	015	Not Medicaid Primary
310075	1/25/2006	2/2/2006	75	M	06	541	541	8	81,800.00	8,262.82	5,988.07	015	Not Medicaid Primary
310075	2/26/2006	2/28/2006	25	F	01	373	373	2	9,451.00	2,891.18	2,891.18	029	Not Medicaid Primary
310075	2/2/2006	2/4/2006	22	F	01	372	372	2	9,902.00	3,287.73	673.23	280	Not Medicaid Primary
310075	3/21/2006	3/22/2006	2	F	01	775	775	1	8,667.00	1,088.98	0.00	029	Not Medicaid Primary
310075	1/18/2006	1/30/2006	74	F	03	541	541	12	120,513.00	7,987.45	6,899.20	015	Not Medicaid Primary
310075	2/2/2006	2/4/2006	21	F	01	372	372	2	10,250.00	3,287.73	3,287.73	280	Not Medicaid Primary
310075	1/27/2006	1/29/2006	0	F	01	629	628	2	3,164.00	1,064.04	735.99	059	Not Medicaid Primary
310075	2/1/2006	2/3/2006	0	F	01	629	629	2	3,125.00	1,100.73	0.00	059	Not Medicaid Primary
310075	1/27/2006	1/29/2006	19	F	01	373	373	2	8,935.00	2,794.83	869.87	059	Not Medicaid Primary
310075	1/31/2006	2/3/2006	22	F	01	373	373	3	12,657.00	2,891.18	622.28	059	Not Medicaid Primary
310075	2/1/2006	2/3/2006	0	F	01	629	629	2	2,902.00	1,100.73	302.01	048	Not Medicaid Primary
310075	2/1/2006	2/3/2006	36	F	01	372	372	2	10,278.00	3,287.73	762.09	048	Not Medicaid Primary
310075	3/30/2006	4/3/2006	75	F	03	130	130	4	35,264.00	6,100.65	5,800.01	015	Not Medicaid Primary
310075	2/26/2006	2/28/2006	0	F	01	629	629	2	3,124.00	1,100.73	0.00	029	Not Medicaid Primary
310075	2/2/2006	2/4/2006	0	F	01	629	629	2	7,747.00	1,100.73	0.00	280	Not Medicaid Primary
310075	4/14/2006	4/17/2006	66	F	06	088	088	3	42,814.00	6,175.89	4,363.66	015	Not Medicaid Primary
310075	2/25/2006	2/28/2006	81	F	01	182	813	3	30,135.00	4,683.38	4,166.17	015	Not Medicaid Primary
310075	3/19/2006	3/24/2006	14	F	01	426	426	5	12,345.00	3,819.78	3,819.78	303	Not Medicaid Primary
310075	5/19/2006	5/20/2006	1	M	01	279	279	1	7,322.00	1,396.43	0.00	096	Not Medicaid Primary
310075	6/3/2006	6/8/2006	16	F	01	426	426	5	13,575.00	3,819.78	3,819.78	059	Not Medicaid Primary
310075	6/12/2006	6/15/2006	0	F	01	628	628	3	16,008.00	2,665.20	337.20	280	Not Medicaid Primary
310075	7/14/2006	7/14/2006	14	M	07	431	431	0	5,902.00	903.36	903.36	012	Same Day Discharge
310075	3/23/2006	3/25/2006	0	F	01	629	629	2	3,471.00	1,100.73	0.00	280	Not Medicaid Primary
310075	3/30/2006	4/4/2006	22	F	01	650	651	5	25,283.00	6,764.68	0.00	059	Not Medicaid Primary

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310075	6/5/2006	6/7/2006	0	F	01	627	627	2	5,542.00	2,392.89	1,972.09	280	Not Medicaid Primary
310075	1/20/2006	1/22/2006	0	F	01	629	629	2	2,884.00	1,064.04	0.00	059	Not Medicaid Primary
310075	6/28/2006	6/30/2006	0	F	01	629	629	2	3,560.00	1,100.73	924.42	280	Not Medicaid Primary
310075	4/3/2006	4/6/2006	85	F	20	475	882	3	49,105.00	13,073.20	12,324.20	015	Not Medicaid Primary
310075	4/19/2006	4/24/2006	9	M	01	431	431	5	12,230.00	5,153.91	5,153.91	029	Not Medicaid Primary
310075	6/19/2006	6/21/2006	21	F	01	373	373	2	9,440.00	2,891.18	0.00	029	Not Medicaid Primary
310075	1/12/2006	1/14/2006	25	F	01	373	373	2	9,287.00	2,794.83	2,794.83	280	Not Medicaid Primary
310075	4/21/2006	4/23/2006	0	F	01	629	629	2	3,062.00	1,100.73	0.00	059	Not Medicaid Primary
310075	4/21/2006	4/23/2006	27	F	01	373	373	2	9,148.00	2,891.18	0.00	059	Not Medicaid Primary
310075	7/6/2006	7/21/2006	68	M	06	538	538	15	194,910.81	31,932.33	28,809.08	015	Not Medicaid Primary
310075	7/5/2006	7/31/2006	71	F	06	300	300	26	200,790.97	5,161.70	3,041.78	015	Not Medicaid Primary
310075	6/22/2006	6/24/2006	71	F	01	090	090	2	19,479.00	4,561.30	4,297.60	015	Not Medicaid Primary
310075	6/27/2006	7/2/2006	71	F	06	182	182	5	50,160.38	4,683.38	3,907.44	015	Not Medicaid Primary
310075	1/1/2006	1/3/2006	24	F	01	373	373	2	9,344.00	2,794.83	445.23	280	Not Medicaid Primary
310075	7/12/2006	7/14/2006	20	F	01	373	373	2	15,999.00	2,891.18	22.88	059	Not Medicaid Primary
310075	6/20/2006	6/23/2006	20	F	01	373	373	3	14,820.00	2,891.18	622.28	059	Not Medicaid Primary
310075	1/12/2006	1/14/2006	0	F	01	629	628	2	2,878.00	1,064.04	735.28	280	Not Medicaid Primary
310075	9/3/2006	9/7/2006	74	M	01	277	277	4	29,286.13	5,289.06	5,081.49	015	Not Medicaid Primary
310075	9/8/2006	9/10/2006	32	F	01	373	373	2	14,935.00	2,891.18	2,891.18	280	Not Medicaid Primary
310075	8/22/2006	9/7/2006	16	F	01	430	430	16	83,505.00	5,980.74	5,980.74	059	Not Medicaid Primary
310075	11/8/2006	11/8/2006	24	F	01	373	373	0	10,502.00	1,797.80	1,797.80	012	Same Day Discharge
310075	11/1/2006	11/3/2006	22	F	01	373	373	2	11,626.00	2,891.18	1,057.24	047	Not Medicaid Primary
310075	9/13/2006	9/19/2006	75	F	01	182	182	6	59,657.00	4,683.38	3,196.26	015	Not Medicaid Primary
310075	7/12/2006	7/17/2006	33	M	07	426	426	5	40,792.00	3,819.78	1,283.78	083	Not Medicaid Primary
310075	6/17/2006	9/5/2006	16	M	01	430	430	80	373,814.00	11,081.85	0.00	096	Not Medicaid Primary
310075	4/1/2006	4/10/2006	0	F	01	618	618	9	50,378.00	5,035.99	0.00	059	Not Medicaid Primary
310075	11/2/2006	11/4/2006	0	F	01	629	629	2	6,969.00	1,100.73	0.00	280	Not Medicaid Primary
310075	7/11/2006	7/13/2006	0	F	01	298	298	2	13,497.00	2,789.25	0.00	059	Not Medicaid Primary
310075	9/19/2006	10/6/2006	97	M	03	001	001	17	185,440.47	20,077.91	17,792.63	015	Not Medicaid Primary
310075	9/15/2006	9/16/2006	21	F	01	380	380	1	12,111.00	1,006.69	1,006.69	048	Not Medicaid Primary
310075	9/27/2006	10/3/2006	88	F	03	253	253	6	81,907.47	6,136.01	4,100.31	015	Not Medicaid Primary
310075	11/19/2006	11/21/2006	0	M	01	620	620	2	6,991.00	1,634.02	82.02	280	Not Medicaid Primary
310075	12/18/2006	12/20/2006	1	F	06	100	100	2	24,725.00	3,833.15	3,833.15	059	Not Medicaid Primary
310075	6/11/2006	7/3/2006	87	F	51	475	881	22	319,898.91	13,073.20	8,942.62	011	Not Medicaid Primary
310075	12/22/2006	12/24/2006	0	F	01	620	620	2	6,505.00	1,634.02	1,634.02	280	Not Medicaid Primary
310075	12/14/2006	12/14/2006	67	F	01	183	814	0	14,957.00	833.40	833.40	012	Same Day Discharge
310075	9/24/2006	10/3/2006	75	F	01	183	813	9	67,972.00	3,223.58	2,330.06	015	Not Medicaid Primary
310075	9/25/2006	9/28/2006	26	F	01	373	373	3	19,697.00	2,891.18	2,891.18	280	Not Medicaid Primary
310075	10/1/2006	10/6/2006	74	M	01	277	277	5	38,921.55	5,289.06	5,000.24	015	Not Medicaid Primary
310075	10/18/2006	10/25/2006	97	M	03	001	002	7	77,266.47	20,077.91	19,505.35	015	Not Medicaid Primary
310075	8/7/2006	8/12/2006	77	F	03	277	278	5	42,109.00	5,289.06	4,533.76	015	Not Medicaid Primary
310075	12/31/2006	1/2/2007	0	F	01	021	021	2	16,150.00	3,976.66	0.00	029	Not Medicaid Primary

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Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310075	9/7/2006	9/8/2006	67	F	06	258	258	1	14,379.00	1,239.57	1,157.89	015	Not Medicaid Primary
310075	12/28/2006	1/10/2007	0	F	01	629	629	13	39,973.00	0.00	0.00	012	Zero Paid
310075	12/28/2006	1/10/2007	0	M	01	629	629	13	46,861.00	0.00	0.00	012	Zero Paid
310075	10/6/2006	10/17/2006	77	F	03	209	818	11	119,426.75	19,336.99	17,325.10	015	Not Medicaid Primary
310075	11/7/2006	11/10/2006	69	F	02	140	140	3	44,431.47	4,571.80	3,875.02	015	Not Medicaid Primary
310075	12/20/2006	12/22/2006	0	F	01	629	629	2	7,095.00	1,100.73	1,100.73	280	Not Medicaid Primary
310075	1/3/2006	1/27/2006	22	F	01	430	430	24	58,187.00	5,781.41	0.00	048	Not Medicaid Primary
310076	2/2/2006	2/3/2006	70	F	01	127	127	1	8,806.00	2,908.50	2,837.25	015	Not Medicaid Primary
310076	1/6/2006	1/21/2006	79	F	20	556	556	15	107,770.00	12,021.74	8,203.76	015	Not Medicaid Primary
310076	2/24/2006	2/26/2006	75	F	01	258	258	2	22,513.00	5,585.27	5,252.40	015	Not Medicaid Primary
310076	1/27/2006	1/31/2006	16	F	01	785	785	4	20,267.00	1,300.17	0.00	280	Not Medicaid Primary
310076	1/27/2006	2/13/2006	82	M	06	148	148	17	124,773.00	16,632.37	14,494.00	015	Not Medicaid Primary
310076	1/2/2006	1/18/2006	81	F	03	540	540	16	90,516.00	15,428.14	14,212.44	011	Not Medicaid Primary
310076	2/16/2006	2/21/2006	98	M	01	320	320	5	32,308.00	5,460.56	4,518.78	015	Not Medicaid Primary
310076	2/21/2006	2/22/2006	77	M	01	143	143	1	12,882.00	1,459.63	509.76	015	Not Medicaid Primary
310076	2/20/2006	2/21/2006	74	M	01	132	133	1	8,376.00	1,550.13	1,357.08	015	Not Medicaid Primary
310076	1/11/2006	1/12/2006	7	F	01	007	007	1	46,791.00	1,191.02	0.00	048	Not Medicaid Primary
310076	3/25/2006	3/28/2006	77	M	01	025	025	3	22,244.00	3,353.93	2,584.60	015	Not Medicaid Primary
310076	2/24/2006	3/8/2006	90	F	03	321	321	12	82,372.00	3,803.70	3,328.93	015	Not Medicaid Primary
310076	3/14/2006	3/19/2006	86	F	01	115	115	5	63,919.00	21,578.26	19,669.57	011	Not Medicaid Primary
310076	2/20/2006	2/22/2006	75	F	01	297	297	2	13,804.00	3,724.17	3,393.50	015	Not Medicaid Primary
310076	3/17/2006	3/23/2006	78	F	06	148	148	6	58,777.00	16,632.37	16,103.63	015	Not Medicaid Primary
310076	3/9/2006	3/11/2006	86	F	01	297	297	2	15,291.00	3,724.17	3,462.26	015	Not Medicaid Primary
310076	3/14/2006	3/20/2006	87	M	03	236	236	6	35,427.00	5,204.13	4,312.45	015	Not Medicaid Primary
310076	2/1/2006	2/3/2006	35	F	01	373	373	2	16,270.00	2,875.81	375.81	059	Not Medicaid Primary
310076	4/3/2006	4/6/2006	70	F	01	127	127	3	22,038.00	6,913.03	6,414.16	015	Not Medicaid Primary
310076	4/2/2006	4/10/2006	81	M	01	477	477	8	80,723.00	8,726.53	6,225.30	015	Not Medicaid Primary
310076	4/7/2006	4/11/2006	65	F	01	143	543	4	32,493.00	4,050.76	2,497.64	015	Not Medicaid Primary
310076	2/17/2006	2/22/2006	70	F	06	124	124	5	45,410.00	6,083.56	5,764.63	015	Not Medicaid Primary
310076	3/15/2006	3/21/2006	72	F	03	755	755	6	64,220.00	11,622.83	11,245.25	015	Not Medicaid Primary
310076	1/20/2006	1/23/2006	2	F	01	769	769	3	27,584.00	2,328.86	0.00	048	Not Medicaid Primary
310076	3/1/2006	3/3/2006	7	M	01	768	768	2	28,214.00	3,024.80	0.00	059	Not Medicaid Primary
310076	1/18/2006	1/19/2006	67	M	01	112	854	1	33,008.00	2,691.02	0.00	015	Not Medicaid Primary
310076	2/4/2006	2/8/2006	79	F	01	172	172	4	28,165.00	7,991.25	7,406.93	011	Not Medicaid Primary
310076	3/17/2006	3/21/2006	15	F	01	371	371	4	22,224.00	4,930.02	0.00	199	Not Medicaid Primary
310076	5/14/2006	5/17/2006	39	F	01	373	373	3	21,175.00	2,875.81	196.72	280	Not Medicaid Primary
310076	2/8/2006	2/10/2006	62	F	01	544	544	2	19,315.00	4,508.46	0.00	199	Not Medicaid Primary
310076	5/21/2006	5/26/2006	79	F	01	015	832	5	32,494.00	5,804.27	4,134.74	015	Not Medicaid Primary
310076	6/10/2006	6/13/2006	67	F	01	551	551	3	20,544.00	4,703.58	4,273.30	015	Not Medicaid Primary
310076	3/3/2006	3/11/2006	27	F	01	532	532	8	78,136.00	5,761.57	0.00	105	Not Medicaid Primary
310076	5/8/2006	5/11/2006	82	M	51	316	316	3	20,862.00	6,789.73	6,183.34	011	Not Medicaid Primary
310076	5/6/2006	5/11/2006	55	M	03	140	140	5	52,166.00	4,956.28	3,373.70	011	Not Medicaid Primary



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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310076	5/23/2006	5/30/2006	85	F	01	089	089	7	40,818.00	6,368.23	5,883.38	015	Not Medicaid Primary
310076	2/9/2006	2/17/2006	87	F	01	548	548	8	102,347.00	50,496.43	48,302.43	015	Not Medicaid Primary
310076	1/18/2006	1/21/2006	87	F	20	207	207	3	30,460.00	4,578.80	3,548.35	015	Not Medicaid Primary
310076	5/11/2006	5/12/2006	82	F	01	005	839	1	19,861.00	1,232.98	1,165.08	011	Not Medicaid Primary
310076	5/25/2006	5/27/2006	81	F	01	301	301	2	9,770.00	4,046.44	3,989.67	011	Not Medicaid Primary
310076	4/2/2006	4/3/2006	98	M	20	584	584	1	8,534.00	2,765.85	2,376.56	015	Not Medicaid Primary
310076	1/24/2006	1/26/2006	87	F	01	139	139	2	11,425.00	4,077.77	3,979.27	011	Not Medicaid Primary
310076	5/29/2006	5/31/2006	85	F	01	294	294	2	15,720.00	5,842.99	5,328.34	011	Not Medicaid Primary
310076	4/24/2006	4/26/2006	86	F	01	297	297	2	12,187.00	3,724.17	3,458.62	011	Not Medicaid Primary
310076	7/7/2006	7/9/2006	22	F	01	373	373	2	15,196.00	2,875.81	0.00	048	Not Medicaid Primary
310076	3/12/2006	3/30/2006	81	F	03	533	533	18	138,825.00	12,618.78	10,346.77	015	Not Medicaid Primary
310076	1/17/2006	1/22/2006	74	F	01	138	138	5	31,551.20	5,289.90	4,532.54	015	Not Medicaid Primary
310076	8/23/2006	8/23/2006	68	F	01	124	124	0	18,093.00	2,302.85	2,302.85	012	Same Day Discharge
310076	5/15/2006	5/17/2006	0	F	01	629	629	2	3,677.00	1,094.87	0.00	280	Not Medicaid Primary
310076	5/11/2006	5/16/2006	81	F	06	112	853	5	83,083.00	14,145.49	6,368.65	011	Not Medicaid Primary
310076	5/10/2006	5/19/2006	86	F	03	569	569	9	55,252.00	8,437.08	7,857.78	011	Not Medicaid Primary
310076	8/15/2006	8/23/2006	0	F	06	621	619	8	28,976.00	0.00	0.00	012	Zero Paid
310076	3/30/2006	4/3/2006	20	M	01	192	192	4	45,493.00	11,174.47	4,329.88	280	Not Medicaid Primary
310076	5/30/2006	6/1/2006	85	M	01	088	088	2	12,135.00	6,143.07	5,879.64	015	Not Medicaid Primary
310076	8/21/2006	8/22/2006	70	M	01	125	125	1	17,269.00	3,225.47	1,555.57	011	Not Medicaid Primary
310076	7/13/2006	7/21/2006	67	F	06	195	195	8	56,870.00	11,301.37	10,409.40	015	Not Medicaid Primary
310076	4/28/2006	5/3/2006	51	M	01	143	143	5	42,852.00	4,050.76	2,080.96	015	Not Medicaid Primary
310076	2/27/2006	2/28/2006	79	M	01	125	125	1	21,631.00	3,225.47	1,457.83	015	Not Medicaid Primary
310076	8/12/2006	8/18/2006	82	M	01	130	130	6	35,539.00	6,068.23	5,410.74	015	Not Medicaid Primary
310076	8/22/2006	8/25/2006	71	F	06	209	209	3	47,295.00	19,234.21	18,805.21	015	Not Medicaid Primary
310076	2/15/2006	2/20/2006	82	F	01	089	089	5	28,400.00	6,368.23	6,049.26	015	Not Medicaid Primary
310076	3/2/2006	3/4/2006	21	F	01	372	372	2	16,254.00	3,270.25	0.00	048	Not Medicaid Primary
310076	8/8/2006	8/14/2006	70	F	01	182	814	6	38,063.00	4,658.50	3,713.55	011	Not Medicaid Primary
310076	5/23/2006	6/3/2006	47	F	01	296	296	11	68,331.30	5,393.25	1,544.71	011	Not Medicaid Primary
310076	2/3/2006	2/5/2006	80	F	01	331	331	2	13,228.00	6,320.93	6,054.35	011	Not Medicaid Primary
310076	1/25/2006	2/1/2006	80	F	01	015	832	7	47,844.00	5,804.27	4,407.80	011	Not Medicaid Primary
310076	8/23/2006	8/24/2006	79	F	01	551	551	1	8,101.00	1,135.32	907.64	011	Not Medicaid Primary
310076	8/5/2006	8/11/2006	84	F	03	210	210	6	55,308.00	13,063.75	11,608.62	011	Not Medicaid Primary
310076	1/25/2006	2/5/2006	91	M	20	475	882	11	78,388.00	13,003.72	11,605.79	011	Not Medicaid Primary
310076	6/27/2006	7/2/2006	13	M	01	769	769	5	47,090.00	2,410.91	0.00	362	Not Medicaid Primary
310076	7/21/2006	7/24/2006	70	F	01	174	174	3	18,178.00	5,943.06	5,779.42	015	Not Medicaid Primary
310076	7/17/2006	7/21/2006	74	F	01	097	097	4	30,373.00	3,653.93	2,817.77	015	Not Medicaid Primary
310076	10/4/2006	10/5/2006	9	F	01	167	167	1	13,938.00	2,602.28	968.28	048	Not Medicaid Primary
310076	10/10/2006	10/18/2006	83	M	03	089	089	8	61,718.00	6,368.23	5,474.73	015	Not Medicaid Primary
310076	6/24/2006	6/27/2006	80	M	01	143	143	3	25,283.00	4,050.76	3,026.81	015	Not Medicaid Primary
310076	9/28/2006	10/10/2006	80	F	62	024	024	12	107,129.35	4,905.72	16.72	015	Not Medicaid Primary
310076	9/5/2006	9/8/2006	81	F	01	294	294	3	19,698.00	5,842.99	5,495.44	011	Not Medicaid Primary

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310076	6/24/2006	6/25/2006	91	F	01	208	208	1	10,624.00	1,066.62	464.16	015	Not Medicaid Primary
310076	8/15/2006	8/17/2006	82	M	01	207	207	2	16,546.00	4,740.12	3,329.18	011	Not Medicaid Primary
310076	8/7/2006	8/11/2006	81	M	03	209	818	4	42,678.00	19,234.21	18,690.68	011	Not Medicaid Primary
310076	6/5/2006	6/23/2006	86	F	03	581	581	18	121,724.00	27,878.07	25,247.09	011	Not Medicaid Primary
310076	10/18/2006	10/23/2006	83	F	20	541	541	5	41,758.00	8,218.90	7,654.32	011	Not Medicaid Primary
310076	10/26/2006	10/28/2006	82	F	01	321	321	2	17,562.00	3,803.70	3,475.65	011	Not Medicaid Primary
310076	10/1/2006	10/6/2006	71	F	01	144	820	5	41,529.00	6,436.54	5,368.51	011	Not Medicaid Primary
310076	8/12/2006	8/23/2006	80	M	01	552	552	11	84,067.00	9,061.19	6,311.79	015	Not Medicaid Primary
310076	9/10/2006	9/15/2006	85	F	01	125	125	5	61,624.00	3,225.47	0.00	011	Not Medicaid Primary
310076	8/30/2006	9/8/2006	87	M	01	099	099	9	49,359.00	4,714.13	3,280.13	015	Not Medicaid Primary
310076	12/29/2006	12/29/2006	94	F	01	010	011	0	11,943.00	1,198.70	1,198.70	012	Same Day Discharge
310076	7/3/2006	7/5/2006	0	F	01	629	629	2	3,709.00	1,094.87	342.87	047	Not Medicaid Primary
310076	12/5/2006	12/9/2006	32	F	01	371	371	4	28,533.00	4,930.02	762.02	280	Not Medicaid Primary
310076	7/27/2006	8/1/2006	89	F	06	179	179	5	29,826.00	5,118.71	4,851.05	015	Not Medicaid Primary
310076	2/28/2006	3/3/2006	85	F	01	544	544	3	20,326.00	10,799.89	10,286.17	011	Not Medicaid Primary
310076	2/5/2006	2/9/2006	91	F	03	566	566	4	25,430.00	9,155.11	8,598.38	011	Not Medicaid Primary
310076	6/30/2006	7/10/2006	85	M	03	079	079	10	58,131.00	10,515.40	9,470.04	011	Not Medicaid Primary
310076	2/4/2006	2/14/2006	81	F	03	568	568	10	60,687.00	15,132.93	14,119.73	011	Not Medicaid Primary
310076	6/27/2006	6/30/2006	80	F	01	130	130	3	21,339.00	6,068.23	5,261.02	015	Not Medicaid Primary
310076	10/24/2006	10/27/2006	79	F	01	112	853	3	91,767.00	14,145.49	2,652.24	015	Not Medicaid Primary
310076	10/17/2006	10/18/2006	65	F	01	183	814	1	11,298.00	3,206.45	1,869.79	011	Not Medicaid Primary
310076	8/26/2006	8/31/2006	86	F	01	143	143	5	45,082.00	4,050.76	1,870.04	015	Not Medicaid Primary
310076	7/26/2006	7/28/2006	22	F	01	373	373	2	15,491.00	2,875.81	0.00	280	Not Medicaid Primary
310076	4/30/2006	5/9/2006	46	F	01	315	315	9	62,726.00	12,513.49	9,650.37	011	Not Medicaid Primary
310076	2/16/2006	2/21/2006	70	F	01	127	127	5	30,930.00	6,913.03	6,223.74	015	Not Medicaid Primary
310076	5/2/2006	5/3/2006	75	F	01	112	854	1	45,868.00	2,732.98	0.00	015	Not Medicaid Primary
310076	9/28/2006	10/31/2006	69	F	06	475	882	33	326,158.00	13,003.72	13,003.72	015	Not Medicaid Primary
310076	6/30/2006	7/2/2006	80	M	01	112	854	2	64,052.00	14,145.49	6,450.28	015	Not Medicaid Primary
310076	6/26/2006	7/1/2006	47	F	06	018	018	5	32,089.00	7,127.18	6,253.64	015	Not Medicaid Primary
310076	12/29/2006	1/3/2007	85	F	01	088	088	5	44,915.00	6,143.07	5,427.92	015	Not Medicaid Primary
310076	5/13/2006	9/6/2006	0	F	06	602	602	116	600,703.40	106,136.01	33,990.33	280	Not Medicaid Primary
310076	7/19/2006	7/25/2006	85	M	03	118	118	6	52,216.00	23,496.50	23,217.20	011	Not Medicaid Primary
310076	5/1/2006	5/17/2006	84	M	03	154	585	16	116,623.00	13,604.76	12,142.33	015	Not Medicaid Primary
310076	8/21/2006	8/29/2006	84	M	20	584	584	8	55,997.00	11,010.66	8,809.15	015	Not Medicaid Primary
310076	9/15/2006	9/22/2006	85	F	03	320	569	7	41,529.00	5,460.56	4,580.16	015	Not Medicaid Primary
310076	2/16/2006	3/9/2006	73	M	03	415	415	21	133,311.00	14,123.10	12,779.73	015	Not Medicaid Primary
310076	8/29/2006	9/16/2006	82	F	03	549	549	18	120,555.00	31,037.72	29,980.98	011	Not Medicaid Primary
310076	12/13/2006	12/16/2006	70	F	01	188	174	3	25,391.00	5,671.56	5,218.70	015	Not Medicaid Primary
310076	1/13/2006	1/18/2006	79	F	03	566	566	5	24,697.00	8,843.54	8,555.53	015	Not Medicaid Primary
310076	11/29/2006	12/2/2006	83	F	01	584	416	3	27,051.00	11,010.66	10,473.72	015	Not Medicaid Primary
310076	9/5/2006	9/15/2006	74	F	01	176	176	10	59,857.00	5,769.13	2,314.29	015	Not Medicaid Primary
310076	10/7/2006	10/24/2006	53	M	03	014	810	17	153,994.00	9,326.17	7,587.37	034	Not Medicaid Primary

Hospital Calendar Year 2006 Removed Claim Set:

Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310076	7/2/2006	7/8/2006	84	M	03	079	079	6	37,699.00	10,515.40	9,569.84	011	Not Medicaid Primary
310076	12/9/2006	1/2/2007	86	M	06	556	556	24	211,419.10	12,445.28	12,377.59	015	Not Medicaid Primary
310076	11/18/2006	11/28/2006	80	F	03	584	584	10	107,691.00	11,010.66	9,534.09	015	Not Medicaid Primary
310076	1/22/2006	1/23/2006	1	F	01	460	828	1	6,905.00	0.00	0.00	012	Zero Paid
310076	4/22/2006	5/23/2006	65	M	03	542	878	31	465,282.00	62,899.00	57,556.21	015	Not Medicaid Primary
310081	3/28/2006	3/28/2006	53	F	01	294	294	0	7,108.35	932.45	932.45	012	Same Day Discharge
310081	6/9/2006	6/9/2006	36	M	07	143	143	0	14,173.11	1,307.39	1,307.39	012	Same Day Discharge
310081	8/30/2006	8/30/2006	26	F	01	295	295	0	14,083.13	1,195.06	1,195.06	012	Same Day Discharge
310081	6/9/2006	6/9/2006	26	F	01	383	886	0	3,361.77	929.18	929.18	012	Same Day Discharge
310081	4/27/2006	5/8/2006	78	F	51	127	127	11	47,597.77	6,192.03	4,979.42	015	Not Medicaid Primary
310081	10/17/2006	10/20/2006	18	F	06	372	372	3	20,846.64	2,929.17	2,929.17	105	Not Medicaid Primary
310081	11/23/2006	11/23/2006	47	M	07	143	143	0	6,298.65	1,307.39	1,307.39	012	Same Day Discharge
310081	3/13/2006	3/15/2006	24	F	01	373	373	2	16,655.08	2,575.87	375.87	061	Not Medicaid Primary
310081	10/27/2006	11/4/2006	52	F	62	316	316	8	44,281.13	6,081.59	1,788.47	014	Not Medicaid Primary
310081	11/15/2006	11/15/2006	51	F	05	065	065	0	9,106.92	1,603.54	1,603.54	012	Same Day Discharge
310081	5/28/2006	5/28/2006	0	F	01	627	627	0	4,992.77	808.36	808.36	012	Same Day Discharge
310081	9/6/2006	9/13/2006	82	F	01	124	124	7	64,989.71	5,449.07	1,573.80	015	Not Medicaid Primary
310081	3/15/2006	3/21/2006	71	F	06	088	088	6	25,904.85	5,502.38	4,996.75	015	Not Medicaid Primary
310081	10/18/2006	10/25/2006	78	F	03	296	296	7	32,448.23	4,830.75	3,926.41	015	Not Medicaid Primary
310081	1/24/2006	2/2/2006	78	F	03	475	882	9	59,905.20	11,647.49	10,531.49	015	Not Medicaid Primary
310081	6/21/2006	6/26/2006	87	F	06	024	025	5	23,334.50	4,394.08	3,945.48	015	Not Medicaid Primary
310084	1/5/2006	1/14/2006	30	F	01	024	024	9	122,359.00	4,562.03	2,882.23	011	Not Medicaid Primary
310084	3/12/2006	3/17/2006	77	F	03	540	540	5	61,837.00	15,375.96	13,819.26	015	Not Medicaid Primary
310084	2/9/2006	2/10/2006	87	F	03	127	127	1	14,161.00	2,800.01	2,699.67	015	Not Medicaid Primary
310084	2/27/2006	3/3/2006	65	F	62	209	209	4	60,859.00	18,516.81	17,877.58	015	Not Medicaid Primary
310084	2/8/2006	2/10/2006	0	M	01	629	629	2	3,043.00	1,054.04	0.00	029	Not Medicaid Primary
310084	3/1/2006	3/8/2006	81	F	03	138	138	7	98,823.00	5,272.01	3,835.40	015	Not Medicaid Primary
310084	4/20/2006	4/22/2006	76	F	01	143	143	2	22,338.00	3,899.68	3,781.08	015	Not Medicaid Primary
310084	3/19/2006	4/1/2006	70	M	03	541	541	13	143,308.00	7,912.35	5,847.20	015	Not Medicaid Primary
310084	1/23/2006	1/27/2006	67	F	03	078	078	4	55,686.00	9,239.32	8,406.79	015	Not Medicaid Primary
310084	2/25/2006	3/30/2006	67	F	03	475	881	33	492,567.00	12,518.70	6,148.56	015	Not Medicaid Primary
310084	2/1/2006	2/9/2006	74	M	06	089	089	8	127,197.00	6,130.71	4,524.94	015	Not Medicaid Primary
310084	3/1/2006	3/9/2006	31	F	01	419	419	8	100,676.00	5,408.29	4,619.98	011	Not Medicaid Primary
310084	2/8/2006	2/12/2006	77	F	03	552	552	4	44,805.00	8,723.22	7,811.28	015	Not Medicaid Primary
310084	4/21/2006	4/25/2006	81	F	03	294	294	4	41,371.00	5,625.06	5,423.20	011	Not Medicaid Primary
310084	1/8/2006	1/13/2006	53	M	01	430	430	5	11,320.00	5,532.17	5,368.12	011	Not Medicaid Primary
310084	2/17/2006	2/22/2006	30	F	01	018	018	5	60,766.00	6,861.35	6,378.99	011	Not Medicaid Primary
310084	3/10/2006	3/16/2006	83	F	03	089	089	6	80,135.00	6,130.71	5,434.06	015	Not Medicaid Primary
310084	3/10/2006	3/15/2006	75	M	01	124	124	5	70,807.00	5,856.65	3,848.50	011	Not Medicaid Primary
310084	6/3/2006	6/5/2006	83	M	01	139	139	2	23,364.00	4,063.98	3,724.09	015	Not Medicaid Primary
310084	2/19/2006	2/22/2006	26	F	01	373	373	3	11,266.00	2,768.55	0.00	029	Not Medicaid Primary
310084	2/17/2006	3/3/2006	49	M	01	430	430	14	27,583.00	5,727.06	5,727.06	011	Not Medicaid Primary

Hospital Calendar Year 2006 Removed Claim Set:

Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310084	5/2/2006	5/3/2006	54	F	07	254	254	1	11,462.00	1,153.70	294.10	059	Not Medicaid Primary
310084	6/16/2006	7/2/2006	31	F	03	018	018	16	220,173.00	6,861.35	5,541.66	011	Not Medicaid Primary
310084	7/17/2006	7/21/2006	74	F	03	541	541	4	53,496.60	7,912.35	6,481.26	015	Not Medicaid Primary
310084	2/4/2006	2/10/2006	67	F	03	087	087	6	71,058.00	5,085.92	3,770.80	015	Not Medicaid Primary
310084	6/10/2006	6/14/2006	54	M	01	430	430	4	8,911.00	5,727.06	5,577.10	011	Not Medicaid Primary
310084	7/30/2006	8/9/2006	78	F	03	569	569	10	114,122.00	8,122.39	6,406.13	015	Not Medicaid Primary
310084	7/26/2006	8/1/2006	76	F	01	475	881	6	94,240.00	12,518.70	11,145.90	015	Not Medicaid Primary
310084	7/3/2006	7/12/2006	68	F	65	430	430	9	16,125.00	5,727.06	5,662.28	011	Not Medicaid Primary
310084	4/26/2006	5/3/2006	61	F	65	430	430	7	13,706.00	5,727.06	5,482.02	011	Not Medicaid Primary
310084	5/28/2006	6/3/2006	77	F	03	551	551	6	69,521.00	4,528.13	3,003.02	015	Not Medicaid Primary
310084	7/25/2006	8/2/2006	68	M	01	089	089	8	114,464.00	6,130.71	4,260.68	011	Not Medicaid Primary
310084	6/5/2006	6/16/2006	47	F	01	127	127	11	146,935.00	6,655.18	0.00	059	Not Medicaid Primary
310084	8/31/2006	9/5/2006	75	F	06	548	116	5	96,969.00	48,612.99	48,137.73	011	Not Medicaid Primary
310084	8/12/2006	8/22/2006	75	F	06	415	415	10	125,416.00	13,596.32	11,885.01	015	Not Medicaid Primary
310084	8/12/2006	8/21/2006	68	M	06	127	127	9	120,871.00	6,655.18	3,558.24	011	Not Medicaid Primary
310084	8/6/2006	8/22/2006	75	F	03	201	556	16	198,095.00	10,784.49	5,826.07	015	Not Medicaid Primary
310084	8/7/2006	8/10/2006	78	F	03	210	210	3	40,859.00	3,560.97	3,201.73	015	Not Medicaid Primary
310084	8/18/2006	8/22/2006	78	F	03	321	320	4	43,054.00	3,661.83	3,299.95	015	Not Medicaid Primary
310084	8/11/2006	8/15/2006	83	M	01	116	116	4	81,286.00	20,185.48	19,792.52	015	Not Medicaid Primary
310084	7/22/2006	7/25/2006	66	F	01	277	277	3	32,293.00	5,064.73	4,834.47	015	Not Medicaid Primary
310084	8/24/2006	8/27/2006	81	M	01	395	395	3	32,989.00	4,069.45	3,755.43	015	Not Medicaid Primary
310084	5/28/2006	6/9/2006	81	F	03	475	881	12	183,310.00	12,518.70	12,518.70	015	Not Medicaid Primary
310084	9/19/2006	9/19/2006	25	F	01	427	427	0	2,754.00	798.89	798.89	012	Same Day Discharge
310084	7/31/2006	7/31/2006	57	F	07	143	143	0	9,889.00	1,405.18	1,405.18	012	Same Day Discharge
310084	7/7/2006	7/11/2006	92	F	03	296	296	4	44,639.00	5,192.09	4,494.29	015	Not Medicaid Primary
310084	9/21/2006	10/2/2006	70	M	03	175	175	11	142,700.00	4,115.76	0.00	015	Not Medicaid Primary
310084	9/19/2006	9/30/2006	68	M	03	475	881	11	180,882.00	12,518.70	8,670.83	011	Not Medicaid Primary
310084	9/5/2006	9/8/2006	75	F	03	541	541	3	77,206.00	7,912.35	4.42	015	Not Medicaid Primary
310084	8/25/2006	9/3/2006	85	F	03	127	127	9	136,188.00	6,655.18	0.00	015	Not Medicaid Primary
310084	6/22/2006	6/25/2006	28	F	01	373	373	3	8,180.00	2,768.55	238.95	094	Not Medicaid Primary
310084	10/12/2006	10/16/2006	83	M	03	580	580	4	31,109.00	3,580.64	3,166.90	015	Not Medicaid Primary
310084	8/23/2006	8/30/2006	75	F	03	540	540	7	87,472.00	15,375.96	13,852.68	015	Not Medicaid Primary
310084	10/19/2006	10/25/2006	70	M	03	584	584	6	50,198.00	10,599.98	9,629.97	015	Not Medicaid Primary
310084	7/25/2006	8/3/2006	31	F	03	024	024	9	110,973.00	4,722.75	2,783.50	011	Not Medicaid Primary
310084	11/30/2006	11/30/2006	6	M	01	451	451	0	7,379.00	969.95	969.95	012	Same Day Discharge
310084	10/12/2006	10/21/2006	93	F	50	318	318	9	65,173.00	7,206.97	5,699.19	015	Not Medicaid Primary
310084	9/29/2006	10/16/2006	81	M	03	154	154	17	133,160.00	13,097.33	10,504.36	015	Not Medicaid Primary
310084	10/20/2006	10/29/2006	68	M	03	127	127	9	92,786.00	6,655.18	4,212.94	011	Not Medicaid Primary
310084	8/24/2006	9/7/2006	68	M	03	088	088	14	205,031.00	5,913.94	1,212.50	015	Not Medicaid Primary
310084	2/5/2006	5/5/2006	93	F	03	483	878	89	1,330,362.00	69,448.02	59,289.99	015	Not Medicaid Primary
310084	9/7/2006	10/10/2006	0	F	01	629	629	3	4,181.00	1,054.04	0.00	280	Not Medicaid Primary
310084	10/30/2006	11/1/2006	0	M	01	629	629	2	5,673.00	1,054.04	0.00	280	Not Medicaid Primary

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Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310084	11/24/2006	11/27/2006	65	F	03	569	569	3	21,731.00	8,122.39	7,885.36	015	Not Medicaid Primary
310084	8/9/2006	8/12/2006	85	F	01	183	814	3	37,393.00	3,086.86	2,979.57	015	Not Medicaid Primary
310084	9/12/2006	9/13/2006	85	F	20	123	123	1	11,559.00	2,973.48	2,773.79	015	Not Medicaid Primary
310084	10/4/2006	10/13/2006	70	M	03	157	157	9	95,823.00	4,459.85	2,556.41	015	Not Medicaid Primary
310084	9/20/2006	9/22/2006	66	M	01	188	552	2	26,209.00	5,460.02	4,755.69	015	Not Medicaid Primary
310084	9/7/2006	9/10/2006	21	F	01	373	373	3	9,199.00	2,768.55	2,768.55	280	Not Medicaid Primary
310084	9/9/2006	10/9/2006	70	M	20	483	877	30	448,341.00	69,448.02	62,374.11	011	Not Medicaid Primary
310084	11/12/2006	11/13/2006	76	M	01	088	088	1	22,082.00	1,034.57	867.56	015	Not Medicaid Primary
310084	12/27/2006	12/30/2006	80	F	03	132	132	3	27,021.00	3,362.62	2,908.11	015	Not Medicaid Primary
310084	8/7/2006	8/25/2006	31	F	03	331	331	18	265,345.50	6,085.17	3,961.55	011	Not Medicaid Primary
310084	4/20/2006	4/21/2006	36	F	65	430	430	1	2,186.00	0.00	0.00	012	Zero Paid
310084	12/1/2006	12/14/2006	27	M	65	430	430	13	66,923.00	0.00	0.00	012	Zero Paid
310084	7/3/2006	7/5/2006	0	M	01	620	620	2	2,813.00	1,564.71	72.51	280	Not Medicaid Primary
310084	7/2/2006	7/6/2006	72	F	03	569	569	4	57,955.00	8,122.39	7,862.55	015	Not Medicaid Primary
310088	2/18/2006	2/18/2006	49	F	07	088	088	0	4,470.63	1,035.26	1,035.26	012	Same Day Discharge
310088	3/17/2006	3/17/2006	48	M	05	463	463	0	3,717.63	671.94	671.94	012	Same Day Discharge
310088	1/12/2006	1/16/2006	93	F	01	143	143	4	19,531.58	3,766.50	0.00	011	Not Medicaid Primary
310088	3/29/2006	4/1/2006	73	F	01	360	360	3	13,612.88	2,519.82	788.53	011	Not Medicaid Primary
310088	2/13/2006	2/14/2006	67	F	05	442	442	1	8,309.88	1,737.52	716.48	011	Not Medicaid Primary
310088	5/7/2006	5/25/2006	78	F	03	541	541	18	53,790.96	7,917.66	6,822.54	011	Not Medicaid Primary
310088	6/24/2006	6/24/2006	22	M	05	455	454	0	4,841.24	963.37	963.37	012	Same Day Discharge
310088	10/28/2006	10/28/2006	47	F	07	025	025	0	4,731.63	1,214.15	1,214.15	012	Same Day Discharge
310088	9/7/2006	9/22/2006	78	F	03	540	540	15	49,895.12	15,386.27	13,279.95	015	Not Medicaid Primary
310088	7/1/2006	7/6/2006	75	F	01	183	814	5	19,356.13	3,088.93	0.00	011	Not Medicaid Primary
310088	7/6/2006	7/12/2006	78	F	03	568	568	6	18,979.38	14,578.26	13,115.67	011	Not Medicaid Primary
310088	12/11/2006	12/18/2006	83	F	06	568	568	7	26,956.78	14,578.26	7,912.31	011	Not Medicaid Primary
310092	1/20/2006	1/24/2006	89	M	06	127	127	4	39,593.00	7,135.02	6,811.39	015	Not Medicaid Primary
310092	3/9/2006	3/11/2006	36	M	05	450	450	2	15,002.00	0.00	0.00	012	Zero Paid
310092	2/6/2006	2/10/2006	89	M	06	127	127	4	35,347.00	7,381.83	7,015.95	015	Not Medicaid Primary
310092	2/15/2006	2/18/2006	72	F	06	046	046	3	26,372.00	3,614.72	3,062.00	015	Not Medicaid Primary
310092	1/16/2006	1/26/2006	41	M	01	395	574	10	60,148.00	4,362.84	4,146.97	011	Not Medicaid Primary
310092	2/7/2006	2/17/2006	70	F	03	572	572	10	90,461.00	5,245.58	4,399.12	015	Not Medicaid Primary
310092	3/9/2006	3/14/2006	72	F	03	188	188	5	39,079.40	6,056.16	5,423.79	015	Not Medicaid Primary
310092	3/6/2006	3/10/2006	76	F	06	141	142	4	51,956.00	5,431.55	3,831.94	015	Not Medicaid Primary
310092	2/5/2006	2/14/2006	41	M	01	395	395	9	57,086.00	4,513.77	4,331.17	011	Not Medicaid Primary
310092	1/27/2006	2/3/2006	89	M	06	141	141	7	78,025.00	5,431.55	3,936.77	015	Not Medicaid Primary
310092	1/24/2006	2/17/2006	44	M	20	557	557	24	232,059.00	11,162.41	9,552.84	011	Not Medicaid Primary
310092	2/26/2006	3/7/2006	41	M	01	395	395	9	60,021.00	4,513.77	4,342.27	011	Not Medicaid Primary
310092	3/9/2006	3/15/2006	71	F	06	118	118	6	104,654.00	25,089.91	23,309.82	015	Not Medicaid Primary
310092	1/6/2006	1/15/2006	69	F	01	130	130	9	69,669.00	6,263.09	5,512.60	015	Not Medicaid Primary
310092	4/21/2006	4/24/2006	76	F	01	182	182	3	31,451.50	4,974.41	4,396.52	015	Not Medicaid Primary
310092	4/9/2006	4/12/2006	70	F	06	143	543	3	39,552.00	4,325.46	3,947.32	011	Not Medicaid Primary



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Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310092	4/10/2006	4/14/2006	84	F	03	569	569	4	44,723.00	9,009.23	8,279.21	015	Not Medicaid Primary
310092	3/14/2006	3/17/2006	82	F	06	143	143	3	34,369.00	4,325.46	4,088.94	015	Not Medicaid Primary
310092	1/2/2006	1/11/2006	41	M	01	395	395	9	55,923.00	4,362.84	4,194.03	011	Not Medicaid Primary
310092	3/19/2006	3/24/2006	89	F	01	115	115	5	106,349.00	23,041.58	21,502.75	015	Not Medicaid Primary
310092	3/25/2006	3/29/2006	71	F	01	034	034	4	52,383.00	5,042.57	4,118.50	015	Not Medicaid Primary
310092	3/19/2006	3/31/2006	41	M	01	395	395	12	78,263.00	4,513.77	4,328.45	011	Not Medicaid Primary
310092	4/20/2006	5/4/2006	76	F	03	544	544	14	253,069.20	11,532.28	7,507.70	015	Not Medicaid Primary
310092	4/2/2006	4/7/2006	41	M	01	395	395	5	37,120.00	4,513.77	4,276.31	011	Not Medicaid Primary
310092	5/7/2006	5/18/2006	73	F	03	150	150	11	164,423.60	11,086.12	9,310.68	015	Not Medicaid Primary
310092	5/9/2006	5/17/2006	77	F	03	089	089	8	65,579.00	6,800.09	5,829.51	015	Not Medicaid Primary
310092	5/9/2006	5/16/2006	89	F	03	034	034	7	62,619.00	5,042.57	3,897.74	015	Not Medicaid Primary
310092	5/22/2006	5/24/2006	74	M	01	138	138	2	20,342.00	5,847.63	5,413.28	015	Not Medicaid Primary
310092	5/9/2006	5/13/2006	41	M	01	395	395	4	28,878.00	4,513.77	4,357.52	011	Not Medicaid Primary
310092	5/18/2006	5/22/2006	41	M	01	395	395	4	30,638.00	4,513.77	4,319.13	011	Not Medicaid Primary
310092	4/22/2006	4/29/2006	41	M	01	395	574	7	45,932.00	4,513.77	4,376.25	011	Not Medicaid Primary
310092	1/28/2006	2/22/2006	20	F	05	477	477	25	316,092.00	7,827.33	0.00	315	Not Medicaid Primary
310092	5/9/2006	5/20/2006	18	M	05	430	430	11	94,915.00	0.00	0.00	012	Zero Paid
310092	6/5/2006	6/12/2006	76	F	03	024	024	7	79,014.00	5,238.41	3,689.00	015	Not Medicaid Primary
310092	6/30/2006	7/7/2006	66	F	03	560	560	7	62,340.00	10,406.46	8,385.53	015	Not Medicaid Primary
310092	6/29/2006	7/5/2006	81	F	01	197	197	6	64,415.00	8,505.37	7,972.92	015	Not Medicaid Primary
310092	6/9/2006	6/14/2006	41	M	01	395	395	5	36,624.00	4,513.77	4,287.40	011	Not Medicaid Primary
310092	7/13/2006	7/21/2006	89	F	03	263	263	8	71,127.00	15,949.62	14,955.47	015	Not Medicaid Primary
310092	6/24/2006	6/29/2006	41	M	01	395	395	5	35,813.00	4,513.77	4,326.79	011	Not Medicaid Primary
310092	6/26/2006	7/4/2006	33	F	01	204	204	8	73,673.00	5,542.45	0.00	280	Not Medicaid Primary
310092	3/24/2006	4/3/2006	82	M	03	001	879	10	124,542.00	21,325.53	18,406.32	015	Not Medicaid Primary
310092	4/9/2006	4/12/2006	24	M	01	764	444	3	47,288.80	3,979.93	3,979.93	399	Not Medicaid Primary
310092	9/5/2006	9/7/2006	41	M	01	395	395	2	14,052.00	4,513.77	4,437.79	011	Not Medicaid Primary
310092	7/2/2006	7/31/2006	79	F	05	565	565	29	465,925.70	22,130.53	16,917.95	015	Not Medicaid Primary
310092	7/5/2006	7/10/2006	41	M	01	395	395	5	31,840.00	4,513.77	4,400.15	011	Not Medicaid Primary
310092	3/29/2006	4/4/2006	72	F	03	089	089	6	59,889.30	6,800.09	5,694.20	015	Not Medicaid Primary
310092	5/25/2006	6/3/2006	41	M	01	533	533	9	63,771.00	13,474.51	12,837.62	011	Not Medicaid Primary
310092	9/25/2006	9/29/2006	71	M	01	550	550	4	98,791.00	19,233.63	18,608.12	011	Not Medicaid Primary
310092	7/31/2006	8/5/2006	83	F	03	429	429	5	35,095.00	6,217.88	5,662.27	015	Not Medicaid Primary
310092	9/16/2006	9/19/2006	80	M	03	127	127	3	34,228.60	7,381.83	6,894.26	015	Not Medicaid Primary
310092	7/25/2006	8/1/2006	73	M	20	557	557	7	188,342.00	11,162.41	9,155.62	015	Not Medicaid Primary
310092	9/22/2006	9/27/2006	69	F	06	088	088	5	44,573.10	6,559.66	6,352.00	015	Not Medicaid Primary
310092	10/24/2006	11/6/2006	69	F	06	477	477	13	174,124.00	9,318.32	7,437.58	015	Not Medicaid Primary
310092	10/16/2006	10/23/2006	83	F	03	532	532	7	62,896.00	6,152.29	5,451.11	011	Not Medicaid Primary
310092	8/1/2006	8/9/2006	89	F	03	543	584	8	73,243.00	7,967.18	7,505.72	015	Not Medicaid Primary
310092	10/21/2006	10/23/2006	72	M	01	089	089	2	28,309.60	6,800.09	6,425.37	011	Not Medicaid Primary
310092	9/27/2006	10/20/2006	89	F	03	581	581	23	244,180.76	29,768.61	27,775.25	015	Not Medicaid Primary
310092	10/22/2006	11/13/2006	89	F	03	550	581	22	181,461.67	19,233.63	18,502.62	015	Not Medicaid Primary

Hospital Calendar Year 2006 Removed Claim Set:

Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310092	11/23/2006	12/13/2006	27	F	05	430	430	20	109,103.00	0.00	0.00	012	Zero Paid
310092	10/29/2006	11/2/2006	72	M	03	088	088	4	35,111.20	6,559.66	6,559.66	011	Not Medicaid Primary
310092	10/19/2006	10/25/2006	41	M	01	395	395	6	37,465.00	4,513.77	4,372.46	011	Not Medicaid Primary
310092	8/18/2006	8/29/2006	89	F	03	582	582	11	104,583.70	7,051.55	5,697.79	015	Not Medicaid Primary
310092	8/28/2006	9/20/2006	76	F	03	585	585	23	304,530.00	18,680.13	15,389.75	015	Not Medicaid Primary
310092	9/21/2006	9/22/2006	65	F	01	303	303	1	49,759.50	1,316.59	728.07	011	Not Medicaid Primary
310092	11/20/2006	11/28/2006	75	F	01	088	088	8	91,406.80	6,559.66	5,901.51	015	Not Medicaid Primary
310092	12/1/2006	12/7/2006	80	F	03	088	088	6	53,737.00	6,559.66	6,111.29	015	Not Medicaid Primary
310092	4/5/2006	6/17/2006	80	F	20	550	581	73	1,515,193.07	19,233.63	0.00	011	Not Medicaid Primary
310092	12/20/2006	12/23/2006	75	F	01	183	183	3	49,309.90	3,423.91	2,148.79	015	Not Medicaid Primary
310092	12/11/2006	12/20/2006	42	M	01	395	395	9	71,633.00	4,513.77	4,156.78	011	Not Medicaid Primary
310092	9/13/2006	9/22/2006	66	F	01	089	089	9	92,118.00	6,800.09	5,967.17	011	Not Medicaid Primary
310092	10/13/2006	11/13/2006	49	M	03	581	581	31	364,276.22	29,768.61	27,433.44	011	Not Medicaid Primary
310092	5/24/2006	9/26/2006	48	M	03	581	581	125	1,403,898.17	29,768.61	0.00	011	Not Medicaid Primary
310092	7/25/2006	8/1/2006	55	F	03	758	758	7	196,338.00	8,388.08	8,388.08	011	Not Medicaid Primary
310092	12/8/2006	12/13/2006	75	F	06	088	088	5	57,187.30	6,559.66	6,195.12	015	Not Medicaid Primary
310092	12/26/2006	1/2/2007	42	M	01	395	395	7	55,555.00	4,513.77	4,297.51	011	Not Medicaid Primary
310093	2/8/2006	2/8/2006	26	F	07	395	395	0	4,839.00	918.69	918.69	012	Same Day Discharge
310093	2/10/2006	2/15/2006	69	F	01	416	416	5	17,411.90	7,437.85	7,140.26	015	Not Medicaid Primary
310093	2/9/2006	2/16/2006	70	M	03	566	566	7	24,042.00	9,232.67	9,035.11	015	Not Medicaid Primary
310093	1/18/2006	1/26/2006	66	F	01	552	552	8	54,753.15	8,819.62	7,638.99	015	Not Medicaid Primary
310093	2/5/2006	2/9/2006	89	F	06	468	468	4	95,344.25	16,883.89	15,690.32	015	Not Medicaid Primary
310093	2/7/2006	2/10/2006	80	F	01	141	141	3	12,866.31	5,129.69	4,768.66	015	Not Medicaid Primary
310093	1/29/2006	2/4/2006	90	F	01	116	116	6	107,221.04	21,145.18	19,549.43	015	Not Medicaid Primary
310093	4/7/2006	4/7/2006	18	F	07	139	139	0	9,151.97	1,313.39	1,313.39	012	Same Day Discharge
310093	1/9/2006	1/13/2006	94	F	02	395	395	4	21,602.00	3,546.77	3,272.68	015	Not Medicaid Primary
310093	3/7/2006	3/10/2006	94	M	01	280	281	3	17,326.95	3,419.19	2,600.54	015	Not Medicaid Primary
310093	2/1/2006	2/8/2006	82	F	03	540	540	7	33,977.25	16,107.01	15,807.63	015	Not Medicaid Primary
310093	2/26/2006	3/3/2006	72	F	01	174	174	5	17,150.18	5,993.41	5,597.93	015	Not Medicaid Primary
310093	1/11/2006	1/13/2006	86	F	01	141	141	2	9,433.22	4,951.00	4,391.93	015	Not Medicaid Primary
310093	2/2/2006	2/14/2006	70	F	01	096	096	12	51,186.90	5,151.63	4,702.29	015	Not Medicaid Primary
310093	2/13/2006	2/22/2006	65	F	01	144	820	9	52,496.20	6,491.07	5,827.65	011	Not Medicaid Primary
310093	3/2/2006	3/10/2006	74	F	03	127	127	8	40,002.00	6,971.60	6,507.33	011	Not Medicaid Primary
310093	3/21/2006	3/29/2006	87	F	03	127	127	8	41,174.80	6,971.60	5,888.96	015	Not Medicaid Primary
310093	4/20/2006	4/26/2006	74	F	01	257	257	6	64,736.75	7,490.17	6,109.59	015	Not Medicaid Primary
310093	3/13/2006	3/22/2006	65	F	01	144	812	9	52,452.00	6,491.07	5,658.43	011	Not Medicaid Primary
310093	2/21/2006	2/25/2006	76	F	01	015	832	4	15,553.00	5,853.45	5,520.56	015	Not Medicaid Primary
310093	3/2/2006	3/3/2006	68	M	01	143	143	1	17,688.00	1,471.99	657.59	015	Not Medicaid Primary
310093	4/15/2006	4/18/2006	79	F	01	143	143	3	14,932.10	4,085.08	3,425.55	015	Not Medicaid Primary
310093	4/10/2006	4/18/2006	86	F	01	477	477	8	25,752.50	8,800.46	8,574.48	015	Not Medicaid Primary
310093	5/5/2006	5/8/2006	67	M	01	140	140	3	21,317.22	4,998.27	3,871.78	015	Not Medicaid Primary
310093	5/2/2006	5/11/2006	94	M	01	584	584	9	61,346.05	11,103.95	10,136.64	015	Not Medicaid Primary

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310093	5/5/2006	5/9/2006	79	F	01	183	183	4	21,545.00	3,233.62	2,572.52	015	Not Medicaid Primary
310093	4/8/2006	5/2/2006	74	F	01	170	553	24	320,004.10	16,907.94	14,303.53	011	Not Medicaid Primary
310093	1/15/2006	1/24/2006	65	F	01	182	174	9	54,028.05	4,534.30	3,764.30	011	Not Medicaid Primary
310093	5/6/2006	5/17/2006	75	F	03	144	820	11	50,430.00	6,491.07	5,934.66	011	Not Medicaid Primary
310093	3/27/2006	3/30/2006	45	F	01	182	182	3	14,631.50	4,697.96	2,501.96	034	Not Medicaid Primary
310093	5/7/2006	5/10/2006	0	M	01	775	775	3	11,209.50	0.00	0.00	012	Zero Paid
310093	5/22/2006	6/8/2006	75	F	20	475	881	17	211,885.35	13,113.89	9,987.62	015	Not Medicaid Primary
310093	4/14/2006	4/18/2006	76	M	02	141	141	4	18,250.00	4,335.81	3,428.27	015	Not Medicaid Primary
310093	6/6/2006	6/12/2006	80	F	01	416	416	6	38,584.65	7,437.85	6,077.24	011	Not Medicaid Primary
310093	6/8/2006	6/16/2006	87	F	03	416	416	8	71,529.55	7,437.85	6,101.83	015	Not Medicaid Primary
310093	6/19/2006	6/21/2006	79	F	01	015	832	2	25,972.35	5,853.45	4,355.65	015	Not Medicaid Primary
310093	7/3/2006	7/7/2006	75	M	03	416	416	4	24,074.80	7,437.85	6,923.78	015	Not Medicaid Primary
310093	7/13/2006	7/18/2006	70	M	01	088	088	5	23,320.42	6,195.12	5,935.49	015	Not Medicaid Primary
310093	7/27/2006	8/1/2006	69	F	01	257	257	5	59,466.50	7,490.17	6,124.87	015	Not Medicaid Primary
310093	7/11/2006	7/19/2006	81	F	03	416	416	8	31,578.25	7,437.85	7,133.05	015	Not Medicaid Primary
310093	8/19/2006	8/23/2006	81	F	01	143	143	4	24,925.95	4,085.08	4,085.08	015	Not Medicaid Primary
310093	3/31/2006	4/3/2006	68	M	01	089	089	3	24,172.22	6,422.19	6,025.64	015	Not Medicaid Primary
310093	4/2/2006	4/6/2006	85	F	01	141	141	4	23,229.22	5,129.69	3,911.25	015	Not Medicaid Primary
310093	8/16/2006	8/21/2006	69	F	01	410	410	5	36,765.00	2,960.07	0.00	015	Not Medicaid Primary
310093	5/5/2006	5/14/2006	71	F	01	316	316	9	33,282.18	6,847.26	5,951.59	015	Not Medicaid Primary
310093	8/18/2006	8/25/2006	71	F	06	127	127	7	38,432.35	6,971.60	5,960.30	015	Not Medicaid Primary
310093	8/9/2006	8/18/2006	68	F	03	581	581	9	51,518.65	28,114.26	27,663.75	015	Not Medicaid Primary
310093	6/1/2006	6/3/2006	75	F	01	410	410	2	28,142.80	2,960.07	2,323.28	019	Not Medicaid Primary
310093	1/5/2006	1/9/2006	79	F	01	148	148	4	41,818.50	16,188.96	15,872.15	015	Not Medicaid Primary
310093	4/9/2006	4/21/2006	66	F	06	089	089	12	75,520.80	6,422.19	5,759.29	015	Not Medicaid Primary
310093	5/9/2006	5/16/2006	70	F	01	321	321	7	31,738.55	3,835.92	3,447.00	015	Not Medicaid Primary
310093	6/20/2006	6/27/2006	87	F	03	127	127	7	52,953.74	6,971.60	5,811.28	015	Not Medicaid Primary
310093	5/1/2006	5/9/2006	82	M	01	127	127	8	53,608.35	6,971.60	5,133.39	015	Not Medicaid Primary
310093	9/1/2006	9/9/2006	86	F	06	141	141	8	53,718.13	5,129.69	3,595.03	015	Not Medicaid Primary
310093	8/25/2006	8/29/2006	85	M	07	144	820	4	36,347.60	6,491.07	5,033.65	015	Not Medicaid Primary
310093	8/30/2006	9/13/2006	89	F	20	127	127	14	77,491.45	6,971.60	5,448.23	015	Not Medicaid Primary
310093	9/11/2006	9/13/2006	69	F	01	410	410	2	15,186.00	2,960.07	2,804.56	015	Not Medicaid Primary
310093	10/10/2006	10/10/2006	0	M	01	627	627	0	4,013.00	910.14	910.14	012	Same Day Discharge
310093	5/16/2006	5/24/2006	67	F	01	088	088	8	42,739.45	6,195.12	5,772.86	015	Not Medicaid Primary
310093	9/15/2006	9/19/2006	83	M	01	143	143	4	34,056.00	4,085.08	2,903.55	015	Not Medicaid Primary
310093	9/17/2006	9/22/2006	83	F	06	764	764	5	30,937.31	3,758.75	2,223.37	015	Not Medicaid Primary
310093	7/20/2006	7/26/2006	75	F	01	454	454	6	26,830.06	3,097.59	2,173.67	015	Not Medicaid Primary
310093	8/1/2006	8/8/2006	81	M	03	263	263	7	46,061.26	15,063.24	14,066.78	015	Not Medicaid Primary
310093	6/6/2006	6/8/2006	78	F	01	143	143	2	10,797.00	4,085.08	3,865.97	015	Not Medicaid Primary
310093	4/25/2006	5/1/2006	89	F	06	127	127	6	31,136.25	6,971.60	6,458.43	015	Not Medicaid Primary
310093	4/20/2006	4/26/2006	86	F	01	174	174	6	31,643.07	5,993.41	5,624.83	015	Not Medicaid Primary
310093	6/15/2006	6/21/2006	78	F	01	143	143	6	34,718.00	4,085.08	3,269.38	015	Not Medicaid Primary

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Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310093	9/25/2006	9/27/2006	82	M	01	143	143	2	36,735.40	4,085.08	2,663.08	015	Not Medicaid Primary
310093	9/23/2006	9/29/2006	68	F	01	142	142	6	29,819.39	3,830.82	3,314.64	015	Not Medicaid Primary
310093	9/27/2006	9/28/2006	83	F	01	139	139	1	10,902.74	1,313.39	941.36	015	Not Medicaid Primary
310093	7/24/2006	7/26/2006	78	M	01	131	131	2	25,773.81	4,633.16	3,399.98	015	Not Medicaid Primary
310093	6/9/2006	6/13/2006	83	F	02	544	544	4	50,606.09	9,093.32	7,489.51	015	Not Medicaid Primary
310093	7/24/2006	7/30/2006	78	F	01	182	813	6	44,486.55	4,697.96	3,297.53	015	Not Medicaid Primary
310093	10/9/2006	10/9/2006	25	M	07	025	025	0	6,237.40	1,271.03	1,271.03	012	Same Day Discharge
310093	5/17/2006	5/31/2006	81	F	03	180	180	14	113,727.13	4,533.60	3,392.35	015	Not Medicaid Primary
310093	10/3/2006	10/4/2006	69	F	01	142	141	1	17,880.30	886.56	138.18	015	Not Medicaid Primary
310093	7/15/2006	7/24/2006	87	F	02	127	127	9	45,109.60	6,971.60	6,341.54	015	Not Medicaid Primary
310093	1/19/2006	1/27/2006	96	F	02	416	416	8	76,619.20	7,178.74	5,689.94	015	Not Medicaid Primary
310093	9/17/2006	10/10/2006	84	F	02	005	838	23	107,411.00	8,270.22	6,500.10	015	Not Medicaid Primary
310093	10/9/2006	10/12/2006	78	M	01	141	141	3	22,195.58	5,129.69	4,504.60	015	Not Medicaid Primary
310093	10/2/2006	10/10/2006	90	F	01	015	832	8	47,690.59	5,853.45	4,222.04	015	Not Medicaid Primary
310093	10/9/2006	10/11/2006	69	F	01	410	410	2	19,043.00	2,960.07	0.00	015	Not Medicaid Primary
310093	7/14/2006	7/19/2006	74	F	07	088	088	5	29,888.15	6,195.12	5,523.13	015	Not Medicaid Primary
310093	5/16/2006	5/24/2006	70	M	01	088	088	8	40,389.70	6,195.12	5,411.38	015	Not Medicaid Primary
310093	7/5/2006	7/15/2006	68	F	01	320	320	10	43,219.50	5,506.83	4,470.78	015	Not Medicaid Primary
310093	11/25/2006	11/25/2006	26	F	07	395	395	0	5,008.00	918.69	918.69	012	Same Day Discharge
310093	10/19/2006	10/26/2006	94	M	01	088	088	7	39,376.20	6,195.12	5,109.12	015	Not Medicaid Primary
310093	10/10/2006	10/16/2006	77	F	03	569	569	6	33,038.30	8,508.56	7,837.89	015	Not Medicaid Primary
310093	10/14/2006	10/16/2006	86	F	02	132	132	2	19,236.01	3,126.53	2,850.28	015	Not Medicaid Primary
310093	10/17/2006	10/18/2006	73	F	01	227	227	1	27,432.05	3,507.29	3,428.02	015	Not Medicaid Primary
310093	8/17/2006	9/11/2006	74	F	05	568	568	25	176,567.40	6,104.50	3,950.08	015	Not Medicaid Primary
310093	10/12/2006	10/21/2006	75	M	01	468	007	9	144,969.80	16,883.89	13,537.47	015	Not Medicaid Primary
310093	5/9/2006	5/13/2006	82	F	01	143	143	4	29,225.34	4,085.08	3,316.90	015	Not Medicaid Primary
310093	6/14/2006	6/22/2006	95	F	03	416	416	8	35,131.50	7,437.85	6,144.95	015	Not Medicaid Primary
310093	10/11/2006	10/13/2006	78	F	01	143	143	2	20,036.00	4,085.08	3,705.76	015	Not Medicaid Primary
310093	4/5/2006	4/17/2006	75	F	01	442	442	12	114,186.00	8,413.01	5,899.60	015	Not Medicaid Primary
310093	10/14/2006	10/21/2006	71	F	01	397	397	7	27,476.16	4,623.55	4,061.10	015	Not Medicaid Primary
310093	8/18/2006	8/23/2006	84	F	01	142	142	5	22,613.22	3,830.82	3,149.64	015	Not Medicaid Primary
310093	8/20/2006	8/24/2006	80	F	01	197	493	4	34,502.62	8,032.69	7,096.42	015	Not Medicaid Primary
310093	10/31/2006	11/4/2006	22	F	01	371	371	4	22,228.00	4,971.79	433.79	280	Not Medicaid Primary
310093	9/22/2006	10/27/2006	83	M	02	121	121	35	198,636.37	14,242.02	10,044.10	015	Not Medicaid Primary
310093	11/15/2006	11/17/2006	75	F	01	410	410	2	15,649.80	2,960.07	413.15	015	Not Medicaid Primary
310093	10/30/2006	11/2/2006	70	F	01	410	410	3	19,133.00	2,960.07	0.00	015	Not Medicaid Primary
310093	10/31/2006	11/4/2006	75	F	01	088	088	4	30,320.20	6,195.12	5,502.08	015	Not Medicaid Primary
310093	10/27/2006	10/30/2006	91	F	01	127	127	3	27,796.00	6,971.60	5,680.13	015	Not Medicaid Primary
310093	9/18/2006	9/20/2006	78	M	01	144	812	2	17,277.30	6,491.07	6,198.61	015	Not Medicaid Primary
310093	3/15/2006	3/22/2006	82	F	03	544	544	7	58,466.35	10,891.39	9,454.63	011	Not Medicaid Primary
310093	10/2/2006	10/6/2006	75	M	03	540	540	4	27,853.70	16,107.01	15,179.33	015	Not Medicaid Primary
310093	10/22/2006	10/23/2006	75	M	02	121	121	1	11,671.94	2,635.74	2,411.38	015	Not Medicaid Primary

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Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310093	9/22/2006	10/3/2006	74	F	01	179	179	11	54,472.60	5,162.08	4,022.40	015	Not Medicaid Primary
310093	9/6/2006	9/27/2006	82	M	03	320	320	21	104,278.18	5,506.83	4,400.74	011	Not Medicaid Primary
310093	11/2/2006	11/9/2006	84	F	06	296	296	7	33,634.43	5,438.94	4,268.38	015	Not Medicaid Primary
310093	11/9/2006	11/15/2006	77	F	01	127	127	6	21,674.40	6,971.60	6,127.08	015	Not Medicaid Primary
310093	9/14/2006	9/23/2006	78	M	02	316	316	9	80,173.30	6,847.26	5,210.00	015	Not Medicaid Primary
310093	11/10/2006	11/15/2006	75	M	06	127	127	5	42,781.25	6,971.60	5,892.68	015	Not Medicaid Primary
310093	5/30/2006	6/1/2006	84	F	02	134	134	2	25,721.00	2,515.05	1,326.63	011	Not Medicaid Primary
310093	8/22/2006	8/30/2006	82	M	03	552	552	8	57,570.00	9,137.96	8,019.99	011	Not Medicaid Primary
310093	3/26/2006	4/4/2006	82	F	20	584	584	9	63,514.70	11,103.95	10,454.68	011	Not Medicaid Primary
310093	10/27/2006	11/21/2006	87	F	03	294	294	25	154,869.34	5,892.49	3,479.35	015	Not Medicaid Primary
310093	11/16/2006	11/20/2006	39	M	01	024	024	4	21,391.64	4,947.29	4,200.72	011	Not Medicaid Primary
310093	11/20/2006	11/22/2006	70	F	01	410	410	2	31,735.45	2,960.07	2,629.41	015	Not Medicaid Primary
310093	8/27/2006	8/30/2006	83	F	01	138	138	3	23,803.00	5,522.67	4,288.38	015	Not Medicaid Primary
310093	11/1/2006	11/6/2006	82	M	03	544	544	5	33,888.70	10,891.39	10,268.53	011	Not Medicaid Primary
310093	10/26/2006	11/4/2006	77	F	03	540	540	9	41,704.10	16,107.01	15,632.09	011	Not Medicaid Primary
310093	4/6/2006	4/19/2006	75	F	03	127	127	13	68,729.75	6,971.60	5,863.05	011	Not Medicaid Primary
310093	11/13/2006	11/16/2006	78	M	01	116	116	3	108,373.78	21,145.18	17,414.17	011	Not Medicaid Primary
310093	12/6/2006	12/11/2006	77	F	01	134	134	5	21,841.00	4,876.09	4,362.42	015	Not Medicaid Primary
310093	12/5/2006	12/11/2006	76	F	01	316	316	6	28,538.30	6,847.26	6,146.17	015	Not Medicaid Primary
310093	12/6/2006	12/13/2006	71	M	01	088	088	7	37,150.02	6,195.12	5,744.05	015	Not Medicaid Primary
310093	11/28/2006	12/7/2006	86	F	03	416	416	9	53,874.45	7,437.85	6,448.34	015	Not Medicaid Primary
310093	8/22/2006	8/23/2006	73	F	01	143	143	1	18,920.60	1,471.99	336.11	015	Not Medicaid Primary
310093	12/18/2006	12/21/2006	70	F	01	410	410	3	35,736.45	2,960.07	2,694.40	015	Not Medicaid Primary
310093	9/13/2006	9/19/2006	85	M	01	316	316	6	40,109.60	6,847.26	6,267.26	011	Not Medicaid Primary
310093	11/21/2006	11/30/2006	77	F	03	080	080	9	42,194.15	7,587.90	7,019.52	011	Not Medicaid Primary
310093	12/25/2006	12/28/2006	87	F	03	543	569	3	16,066.05	7,524.42	7,264.20	015	Not Medicaid Primary
310093	12/31/2006	1/8/2007	78	F	06	584	584	8	30,694.40	11,103.95	10,660.14	011	Not Medicaid Primary
310093	9/23/2006	9/29/2006	86	F	03	014	014	6	33,730.47	9,405.18	8,360.77	011	Not Medicaid Primary
310093	12/16/2006	1/2/2007	80	F	01	551	551	17	47,094.95	4,743.42	3,680.67	015	Not Medicaid Primary
310093	12/27/2006	1/3/2007	87	F	01	764	444	7	38,076.35	3,758.75	2,800.19	015	Not Medicaid Primary
310093	12/12/2006	12/29/2006	82	M	03	584	584	17	99,291.23	11,103.95	9,854.53	011	Not Medicaid Primary
310093	12/29/2006	12/31/2006	93	F	20	416	416	2	24,901.00	2,649.11	1,732.60	015	Not Medicaid Primary
310093	11/8/2006	11/17/2006	83	F	06	127	127	9	45,548.27	6,971.60	5,466.56	015	Not Medicaid Primary
310093	10/31/2006	12/1/2006	94	M	20	483	878	31	365,537.35	72,749.88	65,631.27	015	Not Medicaid Primary
310093	10/22/2006	11/2/2006	83	F	03	138	138	11	73,881.12	5,522.67	3,753.18	015	Not Medicaid Primary
310093	12/14/2006	12/15/2006	86	F	01	118	118	1	58,541.00	1,243.42	0.00	015	Not Medicaid Primary
310093	10/15/2006	10/26/2006	76	F	01	294	294	11	53,515.00	5,892.49	3,924.53	015	Not Medicaid Primary
310093	6/20/2006	7/4/2006	66	M	03	552	552	14	109,964.69	9,137.96	6,467.01	011	Not Medicaid Primary
310093	12/6/2006	1/15/2007	77	F	03	584	584	40	217,491.35	11,103.95	9,946.90	011	Not Medicaid Primary
310093	9/13/2006	9/17/2006	79	F	01	183	814	4	18,556.91	3,233.62	2,664.92	011	Not Medicaid Primary
310093	12/31/2006	1/8/2007	76	F	01	089	089	8	39,361.33	6,422.19	5,686.90	015	Not Medicaid Primary
310108	1/5/2006	1/12/2006	78	F	03	236	236	7	42,410.83	5,081.27	4,127.91	015	Not Medicaid Primary



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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310108	1/1/2006	1/3/2006	100	F	03	281	281	2	10,368.90	1,712.31	1,645.01	015	Not Medicaid Primary
310108	1/28/2006	1/31/2006	70	F	01	132	132	3	28,352.77	3,533.57	2,485.47	015	Not Medicaid Primary
310108	1/17/2006	1/27/2006	69	F	01	121	121	10	109,753.70	13,788.97	9,910.12	015	Not Medicaid Primary
310108	1/17/2006	1/18/2006	74	M	02	125	125	1	17,626.24	3,149.32	1,675.70	015	Not Medicaid Primary
310108	2/2/2006	2/6/2006	74	F	01	090	090	4	28,296.00	4,589.90	4,017.85	015	Not Medicaid Primary
310108	2/3/2006	2/4/2006	79	M	01	065	065	1	8,139.30	1,811.10	1,711.36	015	Not Medicaid Primary
310108	2/1/2006	2/3/2006	74	F	01	477	468	2	17,352.92	8,828.16	8,696.45	015	Not Medicaid Primary
310108	2/5/2006	2/10/2006	83	F	03	236	236	5	29,145.30	5,264.74	4,677.21	015	Not Medicaid Primary
310108	1/20/2006	2/7/2006	82	M	01	204	204	18	137,672.96	5,250.91	934.04	015	Not Medicaid Primary
310108	2/14/2006	2/15/2006	79	M	02	122	122	1	27,191.30	2,078.26	104.91	015	Not Medicaid Primary
310108	1/25/2006	2/3/2006	91	M	20	549	549	9	116,143.10	31,399.20	26,786.13	015	Not Medicaid Primary
310108	3/14/2006	3/14/2006	84	F	01	182	183	0	8,144.00	1,014.12	1,014.12	012	Same Day Discharge
310108	2/13/2006	2/23/2006	69	F	03	416	416	10	73,703.10	7,461.26	6,282.80	015	Not Medicaid Primary
310108	2/15/2006	2/21/2006	81	F	01	001	002	6	45,826.04	20,203.78	19,575.79	015	Not Medicaid Primary
310108	2/27/2006	3/2/2006	94	F	06	089	089	3	22,202.50	6,442.40	5,546.36	015	Not Medicaid Primary
310108	2/12/2006	2/28/2006	68	F	01	550	550	16	131,292.65	18,221.92	16,009.13	015	Not Medicaid Primary
310108	2/2/2006	2/11/2006	70	M	01	567	567	9	78,953.60	22,501.62	20,811.82	015	Not Medicaid Primary
310108	2/25/2006	2/28/2006	70	F	03	127	127	3	22,863.37	6,993.54	6,421.18	015	Not Medicaid Primary
310108	2/27/2006	3/1/2006	67	F	01	011	011	2	14,774.59	7,204.23	6,623.35	015	Not Medicaid Primary
310108	2/14/2006	3/13/2006	71	M	03	113	113	27	213,920.27	20,931.16	16,841.11	015	Not Medicaid Primary
310108	1/2/2006	1/6/2006	85	F	03	141	141	4	26,775.00	4,966.52	4,234.91	015	Not Medicaid Primary
310108	3/28/2006	3/31/2006	69	F	03	120	819	3	36,179.60	7,536.17	5,059.03	015	Not Medicaid Primary
310108	2/15/2006	3/6/2006	81	F	03	138	544	19	140,788.21	5,540.05	2,334.05	015	Not Medicaid Primary
310108	1/24/2006	2/2/2006	84	F	06	174	174	9	63,191.40	6,012.27	4,988.10	015	Not Medicaid Primary
310108	5/12/2006	5/12/2006	49	F	03	045	045	0	8,778.10	884.75	884.75	012	Same Day Discharge
310108	4/10/2006	4/10/2006	88	M	01	143	143	0	14,511.44	1,476.62	847.28	015	Not Medicaid Primary
310108	4/2/2006	4/21/2006	76	F	03	584	584	19	129,150.70	11,138.90	8,382.62	015	Not Medicaid Primary
310108	5/5/2006	5/8/2006	75	F	03	540	540	3	19,258.70	7,290.16	7,032.31	015	Not Medicaid Primary
310108	5/1/2006	5/6/2006	69	F	01	188	189	5	44,902.80	5,737.60	4,439.22	015	Not Medicaid Primary
310108	5/30/2006	5/30/2006	75	F	01	294	294	0	7,907.20	1,053.14	1,053.14	012	Same Day Discharge
310108	4/17/2006	4/19/2006	95	F	01	280	280	2	15,457.82	3,429.95	2,974.57	015	Not Medicaid Primary
310108	3/18/2006	3/22/2006	80	M	01	544	544	4	24,959.00	10,925.67	10,526.88	015	Not Medicaid Primary
310108	2/13/2006	2/20/2006	83	F	03	557	557	7	52,066.56	10,575.26	9,956.18	015	Not Medicaid Primary
310108	4/23/2006	5/2/2006	39	M	03	569	569	9	60,266.10	8,535.35	7,849.17	015	Not Medicaid Primary
310108	4/29/2006	5/4/2006	87	F	03	122	121	5	37,226.41	9,149.35	8,087.77	015	Not Medicaid Primary
310108	5/7/2006	5/15/2006	77	M	01	089	089	8	53,738.70	6,442.40	5,170.18	015	Not Medicaid Primary
310108	4/30/2006	5/4/2006	88	F	03	141	141	4	30,915.18	5,145.84	4,106.11	015	Not Medicaid Primary
310108	4/29/2006	5/7/2006	76	M	01	541	541	8	58,654.12	8,314.63	5,838.24	015	Not Medicaid Primary
310108	2/23/2006	3/5/2006	99	F	01	088	088	10	72,000.47	6,214.62	4,634.24	015	Not Medicaid Primary
310108	5/15/2006	5/21/2006	82	F	06	024	024	6	38,404.86	4,962.86	3,978.59	015	Not Medicaid Primary
310108	4/24/2006	5/1/2006	76	F	06	544	544	7	57,847.80	10,925.67	10,108.12	015	Not Medicaid Primary
310108	3/25/2006	3/29/2006	70	F	03	132	132	4	32,172.30	3,533.57	2,980.07	015	Not Medicaid Primary

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Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310108	4/27/2006	4/28/2006	67	F	01	758	758	1	17,142.90	5,298.18	5,117.72	015	Not Medicaid Primary
310108	5/18/2006	5/20/2006	71	F	01	567	567	2	18,116.30	2,393.96	1,782.54	015	Not Medicaid Primary
310108	6/20/2006	6/23/2006	77	M	01	183	183	3	23,328.38	3,243.80	2,602.22	015	Not Medicaid Primary
310108	2/25/2006	2/26/2006	83	F	01	395	395	1	7,313.40	921.59	703.35	015	Not Medicaid Primary
310108	7/11/2006	7/13/2006	77	F	01	142	142	2	17,538.98	3,842.89	3,027.42	015	Not Medicaid Primary
310108	7/9/2006	7/14/2006	80	M	02	475	882	5	55,269.25	8,434.72	6,010.26	015	Not Medicaid Primary
310108	6/27/2006	7/3/2006	80	F	02	014	014	6	40,563.16	9,434.77	7,794.54	015	Not Medicaid Primary
310108	5/15/2006	5/18/2006	68	M	02	122	122	3	28,572.45	6,234.78	6,234.78	011	Not Medicaid Primary
310108	5/20/2006	5/22/2006	80	F	01	143	143	2	19,372.70	4,097.95	3,402.04	015	Not Medicaid Primary
310108	6/10/2006	6/15/2006	70	F	02	014	014	5	45,032.90	9,434.77	6,428.53	015	Not Medicaid Primary
310108	5/26/2006	6/6/2006	76	M	01	580	551	11	72,374.19	3,762.68	2,570.13	015	Not Medicaid Primary
310108	5/24/2006	5/30/2006	88	F	01	127	127	6	38,959.04	6,993.54	6,993.54	015	Not Medicaid Primary
310108	5/7/2006	5/12/2006	84	F	01	015	832	5	37,070.30	5,871.87	4,314.67	015	Not Medicaid Primary
310108	3/17/2006	3/29/2006	90	F	03	130	130	12	66,624.70	6,138.90	5,852.90	011	Not Medicaid Primary
310108	6/29/2006	6/30/2006	69	F	01	088	088	1	11,296.20	1,087.17	949.52	015	Not Medicaid Primary
310108	6/16/2006	6/21/2006	79	F	01	079	079	5	38,421.08	10,637.86	9,634.02	011	Not Medicaid Primary
310108	4/1/2006	5/8/2006	70	F	01	315	315	37	261,383.88	12,659.23	9,795.71	015	Not Medicaid Primary
310108	6/19/2006	7/3/2006	70	F	01	416	416	14	101,708.69	7,461.26	4,674.62	015	Not Medicaid Primary
310108	5/28/2006	6/3/2006	68	F	01	127	127	6	43,529.10	6,993.54	5,525.53	015	Not Medicaid Primary
310108	6/20/2006	6/24/2006	78	M	01	141	141	4	36,043.26	5,145.84	3,533.65	015	Not Medicaid Primary
310108	6/1/2006	6/7/2006	68	F	01	243	243	6	41,671.60	4,854.48	3,772.72	015	Not Medicaid Primary
310108	5/26/2006	5/30/2006	71	M	03	416	416	4	27,898.70	7,461.26	6,841.63	015	Not Medicaid Primary
310108	6/14/2006	6/15/2006	82	F	01	120	120	1	11,199.20	2,512.06	2,418.12	015	Not Medicaid Primary
310108	7/28/2006	8/1/2006	81	M	03	320	320	4	25,540.50	5,524.15	5,223.49	015	Not Medicaid Primary
310108	4/4/2006	4/6/2006	82	M	03	463	463	2	14,514.90	5,160.67	4,664.39	015	Not Medicaid Primary
310108	7/6/2006	7/17/2006	74	M	03	559	559	11	104,445.70	18,195.94	16,071.52	015	Not Medicaid Primary
310108	5/15/2006	5/24/2006	71	M	03	113	113	9	74,338.66	20,931.16	20,193.29	015	Not Medicaid Primary
310108	7/19/2006	7/23/2006	85	F	01	134	134	4	33,474.19	4,891.43	3,519.40	015	Not Medicaid Primary
310108	7/17/2006	7/21/2006	77	F	01	175	175	4	26,282.60	4,325.00	4,080.88	015	Not Medicaid Primary
310108	7/29/2006	8/10/2006	89	M	03	210	210	12	85,616.62	13,215.90	11,959.39	015	Not Medicaid Primary
310108	7/6/2006	7/12/2006	83	F	06	014	014	6	36,209.70	9,434.77	8,435.44	015	Not Medicaid Primary
310108	4/8/2006	4/11/2006	0	M	01	422	422	3	10,962.48	2,364.92	0.00	280	Not Medicaid Primary
310108	8/11/2006	8/15/2006	77	F	01	182	813	4	37,819.90	4,712.75	3,326.84	015	Not Medicaid Primary
310108	8/1/2006	8/3/2006	80	F	01	188	188	2	15,093.38	5,737.60	5,302.55	015	Not Medicaid Primary
310108	7/20/2006	7/26/2006	81	M	02	478	478	6	56,360.00	11,304.29	10,230.50	015	Not Medicaid Primary
310108	6/5/2006	6/6/2006	85	M	01	001	008	1	46,648.60	1,247.34	708.30	015	Not Medicaid Primary
310108	6/1/2006	6/5/2006	75	F	02	143	143	4	33,845.70	4,097.95	3,457.30	015	Not Medicaid Primary
310108	3/24/2006	3/26/2006	68	F	01	198	198	2	17,584.80	5,207.10	5,172.02	015	Not Medicaid Primary
310108	7/27/2006	8/16/2006	77	M	01	010	010	20	146,734.14	6,661.18	3,249.27	015	Not Medicaid Primary
310108	8/10/2006	8/14/2006	72	M	01	182	182	4	29,989.30	4,712.75	3,775.89	011	Not Medicaid Primary
310108	7/31/2006	8/4/2006	69	F	01	088	088	4	31,682.60	6,214.62	5,378.38	015	Not Medicaid Primary
310108	8/3/2006	8/11/2006	71	M	03	120	120	8	58,329.00	15,399.52	14,902.03	015	Not Medicaid Primary

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Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310108	8/17/2006	8/17/2006	71	M	01	132	133	0	12,926.00	1,568.19	971.95	015	Not Medicaid Primary
310108	7/13/2006	7/14/2006	65	M	01	139	139	1	6,630.90	1,317.53	1,194.00	011	Not Medicaid Primary
310108	7/7/2006	7/11/2006	68	M	01	182	182	4	34,874.26	4,712.75	3,985.48	011	Not Medicaid Primary
310108	5/26/2006	6/1/2006	81	M	02	121	121	6	56,776.50	14,286.85	11,820.41	015	Not Medicaid Primary
310108	7/29/2006	8/9/2006	39	M	03	122	122	11	87,352.30	9,149.35	8,228.55	011	Not Medicaid Primary
310108	4/23/2006	4/27/2006	76	M	01	090	090	4	25,771.80	4,589.90	4,242.05	015	Not Medicaid Primary
310108	3/7/2006	3/11/2006	68	F	01	320	320	4	27,616.60	5,524.15	4,801.10	015	Not Medicaid Primary
310108	8/24/2006	8/30/2006	84	M	03	296	296	6	37,107.60	5,456.06	5,136.81	015	Not Medicaid Primary
310108	5/10/2006	5/17/2006	84	M	62	015	014	7	52,680.40	5,871.87	3,359.53	015	Not Medicaid Primary
310108	6/14/2006	6/22/2006	86	F	03	127	127	8	64,761.30	6,993.54	5,213.99	015	Not Medicaid Primary
310108	5/16/2006	5/17/2006	67	F	01	120	819	1	14,456.30	2,512.06	2,471.66	015	Not Medicaid Primary
310108	8/29/2006	9/4/2006	74	F	62	209	209	6	64,518.10	19,458.22	18,539.12	015	Not Medicaid Primary
310108	6/2/2006	7/2/2006	94	F	20	581	581	30	454,672.00	28,202.74	24,600.63	015	Not Medicaid Primary
310108	8/5/2006	8/17/2006	88	M	03	566	566	12	72,683.71	9,261.73	8,037.10	015	Not Medicaid Primary
310108	6/7/2006	6/11/2006	74	M	01	395	395	4	37,323.80	4,276.35	2,279.14	015	Not Medicaid Primary
310108	9/8/2006	9/9/2006	85	M	01	138	138	1	9,805.80	1,387.05	899.68	015	Not Medicaid Primary
310108	8/21/2006	8/31/2006	89	M	03	551	551	10	62,902.90	4,758.36	3,912.30	015	Not Medicaid Primary
310108	8/30/2006	9/2/2006	45	M	03	395	395	3	26,671.45	4,276.35	3,577.40	015	Not Medicaid Primary
310108	8/4/2006	8/7/2006	70	F	01	180	180	3	21,328.90	4,547.86	4,003.74	015	Not Medicaid Primary
310108	8/27/2006	8/29/2006	74	M	20	123	123	2	21,749.90	7,631.57	7,080.45	015	Not Medicaid Primary
310108	8/2/2006	8/6/2006	85	F	01	204	204	4	30,097.10	5,250.91	4,474.16	015	Not Medicaid Primary
310108	4/17/2006	4/23/2006	83	M	01	182	813	6	35,797.02	4,712.75	4,236.86	015	Not Medicaid Primary
310108	8/17/2006	9/7/2006	78	M	62	475	881	21	166,136.90	13,155.16	10,915.61	015	Not Medicaid Primary
310108	1/11/2006	3/9/2006	52	F	03	584	584	57	448,017.78	11,138.90	0.00	011	Not Medicaid Primary
310108	2/24/2006	3/8/2006	39	M	03	566	566	12	86,937.16	9,261.73	8,131.34	015	Not Medicaid Primary
310108	9/12/2006	9/20/2006	78	M	06	193	193	8	58,631.70	16,657.74	16,323.09	015	Not Medicaid Primary
310108	8/21/2006	8/29/2006	61	F	03	584	584	8	70,409.60	11,138.90	10,166.98	011	Not Medicaid Primary
310108	8/18/2006	8/20/2006	65	F	01	015	832	2	22,408.00	5,871.87	4,310.41	015	Not Medicaid Primary
310108	6/18/2006	6/26/2006	71	F	03	544	544	8	60,334.60	10,925.67	9,434.36	015	Not Medicaid Primary
310108	8/18/2006	9/5/2006	81	F	01	540	540	18	101,432.10	16,157.70	15,525.43	015	Not Medicaid Primary
310108	10/31/2006	10/31/2006	63	M	07	294	294	0	8,497.90	1,053.14	1,053.14	012	Same Day Discharge
310108	9/10/2006	9/18/2006	90	F	03	210	210	8	59,391.11	13,215.90	11,916.29	015	Not Medicaid Primary
310108	9/15/2006	9/18/2006	85	F	01	551	174	3	25,026.59	4,758.36	4,322.42	015	Not Medicaid Primary
310108	10/3/2006	10/5/2006	76	F	01	421	421	2	13,440.30	3,790.28	3,571.65	015	Not Medicaid Primary
310108	9/11/2006	9/14/2006	75	M	02	209	789	3	76,954.10	8,097.45	4,805.84	015	Not Medicaid Primary
310108	9/9/2006	9/9/2006	36	F	01	373	373	0	6,138.00	1,809.08	1,809.08	012	Same Day Discharge
310108	3/25/2006	3/31/2006	67	F	01	066	066	6	48,791.70	2,510.37	1,203.16	015	Not Medicaid Primary
310108	9/21/2006	9/27/2006	71	F	03	316	316	6	45,719.40	6,868.80	6,274.58	011	Not Medicaid Primary
310108	6/10/2006	6/10/2006	65	M	07	449	449	0	4,270.00	1,585.17	1,585.17	012	Same Day Discharge
310108	10/7/2006	10/13/2006	85	F	06	122	121	6	45,989.34	9,149.35	7,687.03	015	Not Medicaid Primary
310108	6/11/2006	6/18/2006	69	M	03	569	569	7	58,806.10	8,535.35	6,827.76	015	Not Medicaid Primary
310108	9/22/2006	10/4/2006	79	F	03	088	088	12	72,108.48	6,214.62	5,601.42	011	Not Medicaid Primary

Hospital Calendar Year 2006 Removed Claim Set:

Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310108	9/25/2006	9/26/2006	89	F	03	143	143	1	8,576.30	1,476.62	1,431.08	015	Not Medicaid Primary
310108	9/28/2006	10/18/2006	71	M	03	543	584	20	134,767.74	7,548.10	6,232.04	015	Not Medicaid Primary
310108	10/21/2006	10/25/2006	74	M	01	182	814	4	26,424.00	4,712.75	4,168.98	015	Not Medicaid Primary
310108	7/2/2006	7/13/2006	84	M	01	203	203	11	82,672.20	6,309.16	4,662.30	015	Not Medicaid Primary
310108	10/3/2006	10/6/2006	69	F	06	182	813	3	22,160.20	4,712.75	4,007.64	015	Not Medicaid Primary
310108	9/23/2006	9/27/2006	69	F	02	125	125	4	39,674.70	3,263.04	1,476.39	015	Not Medicaid Primary
310108	10/8/2006	10/16/2006	84	F	03	210	210	8	57,287.50	13,215.90	12,162.88	015	Not Medicaid Primary
310108	10/20/2006	10/24/2006	82	F	01	183	183	4	27,040.20	3,243.80	3,137.33	015	Not Medicaid Primary
310108	10/21/2006	10/26/2006	99	F	01	088	088	5	34,962.56	6,214.62	5,493.15	015	Not Medicaid Primary
310108	2/3/2006	2/9/2006	51	M	01	092	092	6	45,216.00	7,813.44	0.00	303	Not Medicaid Primary
310108	7/21/2006	7/28/2006	99	F	01	089	089	7	49,540.60	6,442.40	5,514.18	015	Not Medicaid Primary
310108	9/5/2006	9/14/2006	69	M	03	584	584	9	78,778.80	11,138.90	9,989.13	015	Not Medicaid Primary
310108	10/15/2006	10/26/2006	78	F	01	197	493	11	80,205.80	8,057.98	6,556.51	015	Not Medicaid Primary
310108	11/9/2006	11/13/2006	88	F	01	089	089	4	27,363.02	6,442.40	5,542.54	015	Not Medicaid Primary
310108	11/29/2006	12/3/2006	85	F	03	142	142	4	33,278.16	3,842.89	2,827.83	015	Not Medicaid Primary
310108	11/26/2006	11/30/2006	76	F	06	138	138	4	27,942.96	5,540.05	4,782.45	015	Not Medicaid Primary
310108	12/3/2006	12/5/2006	84	F	01	142	142	2	20,009.00	3,842.89	2,841.12	015	Not Medicaid Primary
310108	12/30/2006	12/30/2006	71	M	01	173	173	0	7,349.90	1,591.31	1,591.31	012	Same Day Discharge
310108	3/22/2006	3/30/2006	39	M	03	533	533	8	62,876.48	12,765.74	12,217.90	011	Not Medicaid Primary
310108	6/28/2006	7/6/2006	39	M	03	122	122	8	62,943.28	9,149.35	8,432.63	011	Not Medicaid Primary
310108	11/29/2006	12/4/2006	98	F	03	765	765	5	28,899.30	2,385.36	2,108.95	015	Not Medicaid Primary
310108	10/16/2006	10/19/2006	81	M	01	127	127	3	23,100.00	6,993.54	6,359.22	015	Not Medicaid Primary
310108	10/9/2006	10/13/2006	71	F	02	112	853	4	93,242.30	6,489.37	0.00	015	Not Medicaid Primary
310108	7/10/2006	7/10/2006	69	F	01	130	130	0	9,986.00	1,337.66	391.62	015	Not Medicaid Primary
310108	11/5/2006	11/6/2006	0	F	01	298	298	1	4,495.70	1,152.55	0.00	105	Not Medicaid Primary
310108	10/6/2006	10/9/2006	71	F	03	127	127	3	25,631.39	6,993.54	6,386.28	011	Not Medicaid Primary
310108	11/29/2006	12/1/2006	75	F	01	395	395	2	19,529.40	4,276.35	3,366.65	015	Not Medicaid Primary
310108	12/8/2006	12/11/2006	83	M	01	090	090	3	16,876.10	4,589.90	4,366.57	015	Not Medicaid Primary
310108	11/26/2006	12/4/2006	84	F	06	566	566	8	47,736.30	9,261.73	8,664.55	015	Not Medicaid Primary
310108	10/31/2006	11/4/2006	22	F	01	370	370	4	17,637.04	5,671.62	537.99	280	Not Medicaid Primary
310108	11/30/2006	12/4/2006	91	F	03	014	014	4	25,895.00	9,434.77	8,872.87	015	Not Medicaid Primary
310108	5/22/2006	5/26/2006	69	F	01	127	127	4	30,705.90	6,993.54	6,326.23	015	Not Medicaid Primary
310108	9/19/2006	9/22/2006	77	M	05	296	296	3	29,033.40	5,456.06	4,263.09	015	Not Medicaid Primary
310108	5/28/2006	5/30/2006	82	F	01	182	813	2	18,008.00	4,712.75	4,075.11	011	Not Medicaid Primary
310108	4/13/2006	5/9/2006	25	M	62	530	530	26	229,110.54	29,257.11	26,703.51	399	Not Medicaid Primary
310108	11/21/2006	11/22/2006	81	M	01	310	310	1	9,966.10	1,838.03	1,691.52	015	Not Medicaid Primary
310108	11/10/2006	12/9/2006	77	F	03	584	584	29	182,670.60	11,138.90	8,751.83	011	Not Medicaid Primary
310108	6/6/2006	6/16/2006	86	M	01	543	543	10	85,957.56	7,548.10	4,445.93	015	Not Medicaid Primary
310108	5/11/2006	5/16/2006	71	F	01	170	170	5	54,655.50	16,961.17	15,040.54	015	Not Medicaid Primary
310108	12/23/2006	12/26/2006	68	M	01	478	315	3	32,588.80	17,224.33	16,353.39	015	Not Medicaid Primary
310108	10/1/2006	10/5/2006	84	M	01	320	320	4	27,017.50	5,524.15	5,180.99	015	Not Medicaid Primary
310108	12/9/2006	12/13/2006	89	F	03	320	320	4	34,684.34	5,524.15	4,440.85	015	Not Medicaid Primary

Hospital Calendar Year 2006 Removed Claim Set:

Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version	Length	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
							24 AP-DRG	of Stay					
310108	12/7/2006	12/13/2006	99	F	01	088	088	6	40,416.50	6,214.62	5,460.14	015	Not Medicaid Primary
310108	12/30/2006	1/5/2007	75	F	01	065	065	6	46,883.34	4,994.00	4,948.16	015	Not Medicaid Primary
310108	7/20/2006	7/22/2006	0	F	01	630	630	2	3,936.50	2,177.05	1,262.97	105	Not Medicaid Primary
310108	12/24/2006	12/29/2006	87	F	03	569	569	5	38,223.56	8,535.35	6,857.71	015	Not Medicaid Primary
310108	12/11/2006	12/18/2006	78	M	01	089	089	7	48,514.68	6,442.40	5,212.30	011	Not Medicaid Primary
310108	11/29/2006	12/27/2006	76	M	20	551	551	28	210,658.12	4,758.36	459.86	015	Not Medicaid Primary
310108	12/2/2006	12/6/2006	40	M	03	294	294	4	32,325.00	5,911.05	5,078.19	011	Not Medicaid Primary
310108	12/27/2006	12/30/2006	72	M	01	294	294	3	37,687.10	5,911.05	4,049.78	015	Not Medicaid Primary
310108	8/1/2006	8/6/2006	71	F	03	127	127	5	36,080.90	6,993.54	6,245.05	011	Not Medicaid Primary
310108	8/20/2006	8/25/2006	71	F	03	296	296	5	37,798.90	5,456.06	4,850.57	011	Not Medicaid Primary
310108	12/27/2006	12/30/2006	70	M	01	334	334	3	29,988.00	8,536.74	8,316.83	015	Not Medicaid Primary
310108	11/25/2006	12/28/2006	77	F	03	475	881	33	256,282.68	13,155.16	7,727.70	011	Not Medicaid Primary
310108	5/16/2006	5/23/2006	86	M	03	089	541	7	51,208.70	6,442.40	5,044.63	011	Not Medicaid Primary
310108	11/27/2006	11/29/2006	74	M	02	122	122	2	17,797.40	4,156.52	3,910.52	015	Not Medicaid Primary
310108	5/20/2006	5/25/2006	81	F	62	014	810	5	42,342.10	9,434.77	7,623.46	015	Not Medicaid Primary
310108	5/22/2006	5/29/2006	81	F	02	543	543	7	63,570.86	7,548.10	5,102.88	015	Not Medicaid Primary
310108	7/3/2006	7/8/2006	81	F	01	127	127	5	46,137.00	6,993.54	5,502.45	015	Not Medicaid Primary
310108	12/18/2006	12/23/2006	81	M	62	209	818	5	46,726.90	19,458.22	18,804.80	015	Not Medicaid Primary
310108	12/20/2006	12/29/2006	82	F	03	235	235	9	67,010.54	7,199.51	5,058.00	015	Not Medicaid Primary
310108	11/17/2006	11/20/2006	69	F	62	209	209	3	46,006.30	19,458.22	19,040.06	015	Not Medicaid Primary
310108	10/16/2006	10/28/2006	40	M	03	558	558	12	98,376.20	24,360.28	22,466.77	011	Not Medicaid Primary
310108	3/14/2006	3/16/2006	70	F	03	320	320	2	17,865.88	5,524.15	4,968.07	015	Not Medicaid Primary
310108	3/10/2006	3/14/2006	72	F	01	463	464	4	26,008.00	5,160.67	4,567.41	015	Not Medicaid Primary
310108	5/15/2006	5/24/2006	39	M	03	127	127	9	66,519.81	6,993.54	6,445.70	011	Not Medicaid Primary
310108	12/26/2006	12/29/2006	40	M	03	584	584	3	22,993.40	11,138.90	10,676.28	011	Not Medicaid Primary
310108	2/17/2006	3/9/2006	21	M	03	475	881	20	160,922.92	13,155.16	0.00	074	Not Medicaid Primary
310108	6/6/2006	6/20/2006	39	M	03	533	533	14	97,970.80	12,765.74	12,158.22	011	Not Medicaid Primary
310108	9/23/2006	9/30/2006	66	F	02	138	138	7	53,119.30	5,540.05	4,216.32	015	Not Medicaid Primary
310108	1/2/2006	1/7/2006	78	F	03	113	113	5	41,044.59	8,272.86	7,347.55	015	Not Medicaid Primary
310108	12/10/2006	12/14/2006	72	F	01	294	294	4	27,786.20	5,911.05	5,050.51	015	Not Medicaid Primary
310110	1/15/2006	1/16/2006	35	F	01	373	373	1	9,698.69	2,702.90	755.70	280	Not Medicaid Primary
310110	1/20/2006	1/31/2006	91	M	62	089	541	11	76,837.24	6,206.81	4,619.21	015	Not Medicaid Primary
310110	2/4/2006	2/16/2006	77	F	62	148	148	12	136,183.21	16,210.77	15,115.47	015	Not Medicaid Primary
310110	3/25/2006	3/29/2006	21	M	06	540	540	4	35,516.70	15,566.83	12,313.33	280	Not Medicaid Primary
310110	7/25/2006	7/25/2006	55	M	07	097	097	0	7,723.48	1,276.96	1,276.96	012	Same Day Discharge
310110	2/1/2006	2/7/2006	83	F	03	416	416	6	53,262.41	7,188.40	6,648.27	015	Not Medicaid Primary
310110	2/27/2006	3/10/2006	84	F	50	170	553	11	113,462.48	16,340.91	13,575.89	015	Not Medicaid Primary
310110	4/4/2006	4/11/2006	68	M	01	176	176	7	68,324.46	5,622.89	5,271.12	015	Not Medicaid Primary
310110	7/24/2006	8/3/2006	81	F	01	089	089	10	76,722.05	6,206.81	6,206.81	015	Not Medicaid Primary
310110	7/9/2006	7/18/2006	79	F	06	088	541	9	91,533.90	5,987.36	5,987.36	015	Not Medicaid Primary
310110	1/13/2006	1/17/2006	79	F	06	161	161	4	50,455.83	4,540.22	3,985.51	015	Not Medicaid Primary
310110	5/12/2006	5/19/2006	82	F	03	584	584	7	59,029.76	10,731.55	10,133.42	015	Not Medicaid Primary



Hospital Calendar Year 2006 Removed Claim Set:

Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310110	5/22/2006	5/30/2006	82	F	03	079	079	8	63,062.09	10,248.85	9,609.32	015	Not Medicaid Primary
310110	6/14/2006	6/21/2006	77	F	06	320	320	7	89,342.61	5,322.14	5,322.14	011	Not Medicaid Primary
310110	5/26/2006	6/1/2006	35	F	01	019	019	6	42,470.66	4,037.91	3,841.94	015	Not Medicaid Primary
310110	2/1/2006	2/16/2006	71	M	20	564	564	15	169,546.61	24,971.09	23,252.74	015	Not Medicaid Primary
310110	1/13/2006	1/20/2006	71	M	03	562	562	7	73,472.39	8,880.50	7,888.90	015	Not Medicaid Primary
310110	1/18/2006	2/13/2006	92	F	03	182	182	26	177,774.82	4,540.41	1,884.29	015	Not Medicaid Primary
310110	1/4/2006	1/6/2006	92	F	62	236	236	2	13,269.98	1,404.75	1,234.99	015	Not Medicaid Primary
310110	2/3/2006	2/7/2006	84	F	01	183	183	4	38,624.06	3,125.17	2,349.41	015	Not Medicaid Primary
310110	11/17/2006	11/17/2006	40	F	07	132	133	0	13,615.04	1,510.83	1,510.83	012	Same Day Discharge
310110	6/1/2006	6/3/2006	0	F	01	629	629	2	6,766.01	1,067.13	360.31	280	Not Medicaid Primary
310110	1/15/2006	1/16/2006	0	M	01	629	629	1	3,209.29	476.20	318.60	280	Not Medicaid Primary
310110	10/1/2006	10/24/2006	42	F	01	543	584	23	215,980.72	7,272.07	7,272.07	011	Not Medicaid Primary
310110	6/26/2006	7/3/2006	77	M	03	079	079	7	77,164.19	10,248.85	9,292.34	015	Not Medicaid Primary
310110	6/6/2006	6/11/2006	79	F	01	204	204	5	65,737.88	5,058.90	4,207.69	015	Not Medicaid Primary
310110	7/23/2006	7/31/2006	77	M	03	416	416	8	86,669.40	7,188.40	6,141.30	015	Not Medicaid Primary
310110	5/3/2006	5/4/2006	77	M	03	444	444	1	13,018.72	2,419.39	2,038.28	011	Not Medicaid Primary
310110	5/31/2006	6/1/2006	86	F	01	257	257	1	21,491.96	1,201.72	1,126.69	015	Not Medicaid Primary
310110	6/29/2006	7/7/2006	74	M	62	403	403	8	127,048.86	7,827.44	4,883.76	015	Not Medicaid Primary
310110	3/2/2006	3/9/2006	82	F	03	540	540	7	51,381.95	15,566.83	15,276.00	015	Not Medicaid Primary
310110	7/9/2006	7/20/2006	77	M	03	537	586	11	92,143.66	3,656.39	2,709.87	015	Not Medicaid Primary
310110	7/7/2006	7/10/2006	75	F	01	143	143	3	48,557.62	3,948.08	2,813.10	015	Not Medicaid Primary
310110	4/14/2006	4/14/2006	68	M	20	557	557	0	34,843.90	2,707.92	2,553.59	015	Not Medicaid Primary
310110	8/3/2006	8/14/2006	77	F	03	549	549	11	148,717.54	30,250.97	27,307.02	015	Not Medicaid Primary
310110	8/8/2006	9/10/2006	79	M	20	585	585	33	693,074.91	17,050.36	11,950.69	015	Not Medicaid Primary
310110	12/4/2006	12/7/2006	74	F	62	209	209	3	119,264.39	18,746.65	17,599.95	015	Not Medicaid Primary
310110	11/8/2006	11/16/2006	72	M	62	331	820	8	72,506.78	6,160.70	4,309.53	015	Not Medicaid Primary
310110	11/16/2006	11/21/2006	77	M	03	079	079	5	70,342.98	10,248.85	9,274.28	015	Not Medicaid Primary
310110	4/23/2006	4/30/2006	89	M	20	148	148	7	97,817.71	16,210.77	14,838.53	015	Not Medicaid Primary
310110	12/12/2006	12/18/2006	72	M	01	182	182	6	61,962.10	4,540.41	3,000.21	015	Not Medicaid Primary
310110	12/17/2006	12/19/2006	95	M	01	182	183	2	25,058.92	4,540.41	3,756.88	015	Not Medicaid Primary
310110	12/26/2006	1/17/2007	81	M	03	540	540	22	163,926.32	15,566.83	14,185.55	015	Not Medicaid Primary
310110	6/1/2006	6/3/2006	37	F	01	373	373	2	16,933.64	2,802.91	728.08	400	Not Medicaid Primary
310110	6/5/2006	6/7/2006	0	F	01	629	629	2	15,018.13	1,067.13	360.30	400	Not Medicaid Primary
310119	1/14/2006	1/14/2006	70	M	01	765	765	0	15,727.50	1,379.51	1,379.51	012	Same Day Discharge
310119	2/14/2006	2/14/2006	34	M	07	097	097	0	9,227.84	1,350.54	1,350.54	012	Same Day Discharge
310119	1/20/2006	1/20/2006	21	F	01	381	381	0	12,158.40	1,363.72	1,363.72	012	Same Day Discharge
310119	1/28/2006	1/29/2006	81	F	20	584	584	1	11,568.50	2,751.74	2,502.68	015	Not Medicaid Primary
310119	3/4/2006	3/4/2006	30	M	01	395	395	0	5,179.85	939.05	939.05	012	Same Day Discharge
310119	1/28/2006	2/2/2006	71	M	06	560	560	5	28,002.73	10,045.89	8,988.79	015	Not Medicaid Primary
310119	3/11/2006	3/11/2006	54	M	01	544	544	0	7,576.98	2,323.71	2,323.71	012	Same Day Discharge
310119	1/13/2006	1/13/2006	26	M	01	127	127	0	7,926.50	2,893.65	2,893.65	012	Same Day Discharge
310119	4/8/2006	4/8/2006	57	M	01	202	202	0	6,584.98	1,238.10	1,238.10	012	Same Day Discharge

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310119	3/25/2006	3/25/2006	9	F	01	284	284	0	6,918.31	1,220.27	1,220.27	012	Same Day Discharge
310119	3/20/2006	3/24/2006	86	F	01	037	037	4	35,236.58	6,678.78	6,602.65	015	Not Medicaid Primary
310119	1/11/2006	1/11/2006	86	F	01	085	085	0	8,879.50	903.95	249.52	015	Not Medicaid Primary
310119	4/18/2006	4/18/2006	49	F	01	096	096	0	9,004.70	1,495.09	1,495.09	012	Same Day Discharge
310119	2/26/2006	3/3/2006	66	F	06	127	127	5	36,044.93	7,126.07	6,655.04	015	Not Medicaid Primary
310119	2/7/2006	2/9/2006	83	M	01	204	204	2	19,982.06	5,350.41	3,213.15	015	Not Medicaid Primary
310119	2/24/2006	3/1/2006	76	F	03	174	174	5	41,007.71	9,649.20	9,211.76	015	Not Medicaid Primary
310119	4/28/2006	4/28/2006	47	F	01	708	714	0	8,172.64	1,126.68	1,126.68	012	Same Day Discharge
310119	3/30/2006	4/4/2006	70	M	01	141	141	5	30,640.88	5,243.35	4,156.01	015	Not Medicaid Primary
310119	3/27/2006	4/1/2006	72	F	03	585	585	5	60,631.07	18,032.91	16,113.26	015	Not Medicaid Primary
310119	3/22/2006	3/25/2006	77	M	01	478	478	3	55,646.02	17,550.72	17,213.08	015	Not Medicaid Primary
310119	3/8/2006	3/12/2006	83	F	01	566	566	4	41,149.34	9,437.23	7,873.92	015	Not Medicaid Primary
310119	4/17/2006	4/18/2006	1	M	01	298	298	1	4,672.30	0.00	0.00	012	Zero Paid
310119	3/15/2006	3/15/2006	20	F	07	383	886	0	11,960.25	1,069.34	1,069.34	012	Same Day Discharge
310119	3/27/2006	3/31/2006	82	F	03	174	174	4	32,261.03	10,555.20	9,545.80	015	Not Medicaid Primary
310119	6/6/2006	6/6/2006	39	M	07	714	713	0	7,115.05	1,090.46	1,090.46	012	Same Day Discharge
310119	1/31/2006	2/1/2006	22	F	01	381	381	1	11,396.79	0.00	0.00	012	Zero Paid
310119	4/8/2006	4/24/2006	86	F	03	141	141	16	76,846.33	5,243.35	3,145.53	015	Not Medicaid Primary
310119	4/20/2006	4/21/2006	83	F	01	143	143	1	14,725.14	1,504.61	414.77	015	Not Medicaid Primary
310119	1/20/2006	1/20/2006	44	F	01	143	143	0	6,729.00	1,452.17	1,452.17	012	Same Day Discharge
310119	3/12/2006	3/15/2006	53	F	01	024	024	3	35,854.05	5,056.91	0.00	315	Not Medicaid Primary
310119	1/4/2006	1/7/2006	40	M	01	395	395	3	13,300.50	4,205.53	4,106.14	011	Not Medicaid Primary
310119	6/19/2006	6/19/2006	46	M	01	744	744	0	6,123.50	1,693.21	1,693.21	012	Same Day Discharge
310119	6/20/2006	6/22/2006	2	F	01	475	882	2	15,446.24	3,437.81	318.05	029	Not Medicaid Primary
310119	4/19/2006	4/24/2006	70	F	01	582	582	5	25,768.22	6,807.23	6,204.24	015	Not Medicaid Primary
310119	1/7/2006	1/11/2006	79	F	01	127	127	4	22,663.76	6,877.74	6,033.43	015	Not Medicaid Primary
310119	4/29/2006	5/2/2006	69	F	01	034	035	3	17,823.70	4,867.86	4,171.18	015	Not Medicaid Primary
310119	5/8/2006	5/9/2006	101	F	20	566	296	1	8,395.00	1,574.41	1,185.35	015	Not Medicaid Primary
310119	4/28/2006	5/2/2006	73	F	01	316	316	4	21,824.08	6,998.97	6,360.15	015	Not Medicaid Primary
310119	7/25/2006	7/25/2006	26	F	07	383	886	0	4,906.69	1,069.34	1,069.34	012	Same Day Discharge
310119	7/2/2006	7/2/2006	18	M	01	568	568	0	6,176.01	1,633.69	1,633.69	012	Same Day Discharge
310119	8/2/2006	8/2/2006	49	M	07	708	713	0	5,697.17	1,126.68	1,126.68	012	Same Day Discharge
310119	8/9/2006	8/9/2006	36	F	07	383	886	0	6,034.00	1,069.34	1,069.34	012	Same Day Discharge
310119	8/8/2006	8/8/2006	10	M	01	298	298	0	7,576.31	1,174.39	1,174.39	012	Same Day Discharge
310119	8/17/2006	8/17/2006	29	M	07	143	143	0	5,286.50	1,504.61	1,504.61	012	Same Day Discharge
310119	5/31/2006	6/7/2006	86	F	62	107	109	7	122,742.71	26,261.26	24,880.39	015	Not Medicaid Primary
310119	4/23/2006	5/9/2006	81	F	62	532	532	16	120,752.55	6,613.13	3,331.49	015	Not Medicaid Primary
310119	6/15/2006	6/20/2006	16	F	01	212	212	5	58,234.25	5,807.18	5,807.18	399	Not Medicaid Primary
310119	1/8/2006	1/13/2006	94	F	20	296	296	5	38,540.50	5,365.72	4,268.44	011	Not Medicaid Primary
310119	8/16/2006	8/16/2006	48	M	01	172	172	0	5,138.50	869.40	869.40	012	Same Day Discharge
310119	8/30/2006	8/30/2006	31	M	01	416	423	0	5,547.60	1,353.90	1,353.90	012	Same Day Discharge
310119	9/18/2006	9/18/2006	20	F	01	383	886	0	6,972.56	1,069.34	1,069.34	012	Same Day Discharge

Hospital Calendar Year 2006 Removed Claim Set:

Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version	Length	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
							24 AP-DRG	of Stay					
310119	9/9/2006	9/12/2006	7	M	01	774	774	3	16,231.50	0.00	0.00	012	Zero Paid
310119	9/15/2006	9/15/2006	53	M	07	316	316	0	6,259.00	1,356.65	1,356.65	012	Same Day Discharge
310119	9/27/2006	9/27/2006	59	M	01	144	812	0	11,330.09	3,092.83	3,092.83	012	Same Day Discharge
310119	3/18/2006	3/30/2006	44	F	07	559	559	12	112,128.36	18,540.74	18,540.74	399	Not Medicaid Primary
310119	1/11/2006	1/25/2006	50	M	05	192	192	14	113,501.13	11,117.44	9,006.89	015	Not Medicaid Primary
310119	6/7/2006	6/9/2006	72	F	01	174	175	2	16,522.28	8,148.20	7,625.39	015	Not Medicaid Primary
310119	2/11/2006	3/21/2006	65	F	20	483	877	38	460,332.25	81,454.78	74,397.37	015	Not Medicaid Primary
310119	3/10/2006	3/19/2006	69	M	01	540	540	9	51,841.35	16,463.89	14,875.33	015	Not Medicaid Primary
310119	9/21/2006	9/21/2006	41	F	07	089	713	0	6,402.46	1,730.64	1,730.64	012	Same Day Discharge
310119	8/4/2006	8/9/2006	76	F	62	544	544	5	54,779.45	11,132.70	9,657.07	015	Not Medicaid Primary
310119	8/8/2006	8/24/2006	74	F	03	585	585	16	141,162.10	18,032.91	16,178.75	015	Not Medicaid Primary
310119	9/5/2006	9/12/2006	73	F	62	558	558	7	76,878.49	24,821.90	23,946.27	015	Not Medicaid Primary
310119	9/19/2006	9/21/2006	33	F	07	383	886	2	11,279.86	2,524.40	455.50	048	Not Medicaid Primary
310119	10/15/2006	10/15/2006	10	M	01	775	775	0	6,012.76	1,116.57	1,116.57	012	Same Day Discharge
310119	6/14/2006	6/23/2006	8	M	06	771	771	9	58,191.51	3,670.36	0.00	096	Not Medicaid Primary
310119	3/29/2006	3/31/2006	73	F	20	001	879	2	26,260.35	2,541.96	1,666.38	015	Not Medicaid Primary
310119	4/18/2006	5/5/2006	57	M	03	483	877	17	229,960.73	74,361.78	0.00	399	Not Medicaid Primary
310119	2/1/2006	6/23/2006	32	M	62	483	877	142	1,762,145.58	78,967.28	0.00	399	Not Medicaid Primary
310119	10/19/2006	10/19/2006	1	M	01	775	775	0	12,676.44	1,116.57	1,116.57	012	Same Day Discharge
310119	10/22/2006	10/22/2006	32	M	07	350	350	0	7,002.30	1,159.75	1,159.75	012	Same Day Discharge
310119	9/12/2006	9/20/2006	73	F	01	073	073	8	55,003.94	3,208.59	572.17	015	Not Medicaid Primary
310119	7/31/2006	8/5/2006	71	F	01	290	290	5	62,873.75	4,429.18	3,775.64	015	Not Medicaid Primary
310119	7/8/2006	7/18/2006	77	F	03	182	174	10	65,472.41	4,802.06	4,043.38	015	Not Medicaid Primary
310119	7/10/2006	7/25/2006	83	F	06	182	182	15	81,483.47	4,802.06	2,429.80	015	Not Medicaid Primary
310119	10/26/2006	10/26/2006	14	F	01	179	179	0	4,500.09	940.27	940.27	012	Same Day Discharge
310119	10/3/2006	10/6/2006	68	M	01	001	001	3	83,460.28	3,812.94	2,809.53	015	Not Medicaid Primary
310119	10/9/2006	10/12/2006	72	M	01	134	134	3	25,811.60	4,984.13	4,666.27	015	Not Medicaid Primary
310119	10/21/2006	10/22/2006	70	M	01	294	294	1	7,436.24	1,073.10	691.81	015	Not Medicaid Primary
310119	4/11/2006	5/2/2006	48	M	06	480	480	21	279,303.33	184,669.90	184,669.90	059	Not Medicaid Primary
310119	9/19/2006	9/21/2006	18	M	01	243	243	2	22,502.68	4,946.46	4,946.46	399	Not Medicaid Primary
310119	11/16/2006	11/19/2006	54	F	1	16	318	3	31,509.05	24,875.93	24,875.93		Not Medicaid Primary
310119	1/17/2006	1/20/2006	70	F	01	218	218	3	56,068.56	7,524.59	6,848.80	015	Not Medicaid Primary
310119	10/17/2006	10/20/2006	73	F	03	429	429	3	15,631.15	6,002.44	5,623.19	015	Not Medicaid Primary
310119	7/6/2006	7/9/2006	36	F	01	373	373	3	21,791.54	2,964.43	1,453.87	048	Not Medicaid Primary
310119	10/3/2006	10/3/2006	40	F	01	381	381	0	19,696.38	1,412.96	1,412.96	012	Same Day Discharge
310119	3/17/2006	4/1/2006	38	F	01	650	650	15	84,498.03	6,936.08	2,286.08	048	Not Medicaid Primary
310119	10/18/2006	10/18/2006	55	M	07	188	188	0	4,740.75	998.81	998.81	012	Same Day Discharge
310119	5/30/2006	6/11/2006	37	M	01	218	218	12	149,822.08	8,518.90	8,518.90	399	Not Medicaid Primary
310119	8/1/2006	8/21/2006	46	M	62	548	548	20	191,175.42	52,052.58	52,052.58	399	Not Medicaid Primary
310119	6/16/2006	7/12/2006	76	F	62	475	881	26	179,972.07	13,404.45	9,633.18	015	Not Medicaid Primary
310119	9/27/2006	10/2/2006	66	F	20	584	584	5	78,360.09	11,349.97	7,940.19	015	Not Medicaid Primary
310119	9/23/2006	10/4/2006	66	F	01	269	269	11	68,546.70	6,879.32	5,342.82	015	Not Medicaid Primary

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310119	9/10/2006	9/26/2006	77	F	03	566	566	16	94,978.01	9,437.23	6,027.45	015	Not Medicaid Primary
310119	2/22/2006	3/14/2006	31	M	01	430	430	20	83,668.89	6,132.27	5,217.81	011	Not Medicaid Primary
310119	7/22/2006	7/22/2006	57	M	01	294	294	0	7,984.26	1,073.10	1,073.10	012	Same Day Discharge
310119	12/30/2006	12/30/2006	55	M	01	202	202	0	5,139.78	1,238.10	1,238.10	012	Same Day Discharge
310119	9/12/2006	9/15/2006	73	F	01	015	832	3	21,851.48	5,983.14	4,545.77	015	Not Medicaid Primary
310119	11/22/2006	11/29/2006	82	F	06	142	142	7	35,077.06	3,915.70	3,022.68	015	Not Medicaid Primary
310119	6/26/2006	6/30/2006	78	F	01	182	813	4	23,362.52	4,802.06	4,172.53	015	Not Medicaid Primary
310119	2/1/2006	2/6/2006	89	F	20	188	188	5	42,293.56	7,868.33	6,071.37	015	Not Medicaid Primary
310119	6/9/2006	6/12/2006	79	M	01	208	208	3	35,474.20	3,298.85	2,510.71	015	Not Medicaid Primary
310119	2/5/2006	2/10/2006	78	F	20	533	533	5	67,515.03	16,452.22	13,456.11	015	Not Medicaid Primary
310119	6/29/2006	6/30/2006	80	F	01	247	247	1	10,488.05	1,418.22	683.78	015	Not Medicaid Primary
310119	7/13/2006	7/13/2006	19	M	01	420	420	0	9,644.89	1,231.01	1,231.01	012	Same Day Discharge
310119	1/23/2006	1/24/2006	80	F	01	104	851	1	320,159.96	1,226.69	0.00	015	Not Medicaid Primary
310119	9/23/2006	9/25/2006	83	F	06	141	141	2	20,790.84	5,243.35	4,530.87	015	Not Medicaid Primary
310119	9/12/2006	9/20/2006	85	F	06	141	141	8	42,294.95	5,243.35	3,702.19	015	Not Medicaid Primary
310119	10/9/2006	10/12/2006	68	M	01	419	419	3	21,083.58	5,790.95	5,295.10	015	Not Medicaid Primary
310119	12/28/2006	12/28/2006	34	M	07	096	097	0	5,997.44	1,495.09	1,495.09	012	Same Day Discharge
310119	8/20/2006	8/25/2006	66	F	03	569	569	5	34,348.90	8,697.09	7,587.42	015	Not Medicaid Primary
310119	8/26/2006	8/27/2006	66	F	03	541	541	1	7,550.78	2,155.58	1,935.07	015	Not Medicaid Primary
310119	1/3/2006	1/6/2006	73	F	03	144	820	3	23,381.00	6,403.69	5,736.58	015	Not Medicaid Primary
310119	4/18/2006	5/9/2006	84	F	50	541	541	21	106,347.82	8,472.19	7,537.89	015	Not Medicaid Primary
310119	7/21/2006	8/10/2006	82	M	06	549	549	20	204,426.30	31,994.21	28,578.60	015	Not Medicaid Primary
310119	10/8/2006	11/8/2006	78	F	03	415	415	31	231,675.22	14,558.32	12,030.11	015	Not Medicaid Primary
310119	11/6/2006	11/13/2006	71	M	01	144	144	7	58,806.26	6,634.89	3,242.04	015	Not Medicaid Primary
310119	3/29/2006	3/30/2006	10	M	01	532	532	1	7,747.56	1,076.79	158.14	056	Not Medicaid Primary
310119	11/26/2006	12/1/2006	88	F	01	543	543	5	27,904.10	7,691.14	6,912.34	015	Not Medicaid Primary
310119	9/17/2006	9/17/2006	11	M	01	775	775	0	12,238.30	1,116.57	1,116.57	012	Same Day Discharge
310119	11/25/2006	11/28/2006	71	M	01	141	141	3	20,282.50	5,243.35	4,374.98	015	Not Medicaid Primary
310119	11/3/2006	11/6/2006	76	F	01	139	139	3	19,112.16	4,351.53	3,669.04	015	Not Medicaid Primary
310119	1/13/2006	1/17/2006	63	F	03	543	543	4	61,483.56	7,423.11	4,594.88	011	Not Medicaid Primary
310119	10/2/2006	10/2/2006	19	M	01	566	714	0	8,361.00	1,574.41	1,574.41	012	Same Day Discharge
310119	10/26/2006	11/7/2006	79	F	20	001	833	12	203,001.34	20,586.64	11,320.71	015	Not Medicaid Primary
310119	9/27/2006	9/29/2006	72	M	01	005	838	2	46,329.95	8,453.46	7,420.58	015	Not Medicaid Primary
310119	5/14/2006	5/25/2006	82	F	03	210	210	11	74,308.33	15,878.93	13,747.25	015	Not Medicaid Primary
310119	5/2/2006	5/3/2006	75	F	01	112	852	1	80,861.19	1,270.98	0.00	015	Not Medicaid Primary
310119	9/26/2006	10/4/2006	78	F	62	226	226	8	67,755.99	4,478.85	2,937.44	015	Not Medicaid Primary
310119	10/8/2006	11/11/2006	77	F	20	483	877	34	307,277.59	74,361.78	68,251.20	015	Not Medicaid Primary
310119	5/30/2006	6/2/2006	33	F	01	372	372	3	16,338.71	3,371.03	1,568.63	048	Not Medicaid Primary
310119	2/8/2006	2/9/2006	71	F	01	112	854	1	62,180.69	2,770.98	0.00	015	Not Medicaid Primary
310119	10/10/2006	10/15/2006	77	F	01	132	133	5	75,796.74	3,600.54	0.00	015	Not Medicaid Primary
310119	2/23/2006	2/24/2006	78	F	01	112	854	1	45,320.27	2,770.98	0.00	015	Not Medicaid Primary
310119	4/5/2006	4/11/2006	72	F	01	545	549	6	237,427.57	67,933.95	57,137.42	015	Not Medicaid Primary

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Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310119	4/21/2006	5/1/2006	40	M	01	395	395	10	48,511.14	4,357.37	4,060.68	011	Not Medicaid Primary
310119	3/8/2006	3/9/2006	76	M	01	112	854	1	69,747.05	2,770.98	0.00	015	Not Medicaid Primary
310119	10/15/2006	10/20/2006	72	F	06	138	138	5	46,193.17	5,645.03	4,849.67	015	Not Medicaid Primary
310119	4/14/2006	4/19/2006	75	F	01	112	854	5	74,249.51	14,535.20	7,160.15	015	Not Medicaid Primary
310119	10/23/2006	11/1/2006	77	M	03	558	558	9	85,431.63	24,821.90	23,585.15	015	Not Medicaid Primary
310119	11/17/2006	11/18/2006	69	M	01	758	758	1	27,493.43	5,398.58	5,211.28	015	Not Medicaid Primary
310119	6/16/2006	7/29/2006	66	F	06	452	452	43	182,849.75	38,902.15	38,735.85	015	Not Medicaid Primary
310119	11/4/2006	11/16/2006	87	F	03	296	296	12	55,671.93	5,559.45	4,060.38	015	Not Medicaid Primary
310119	12/20/2006	12/21/2006	68	M	01	112	854	1	60,454.63	2,770.98	0.00	015	Not Medicaid Primary
310119	3/3/2006	3/4/2006	82	F	01	105	851	1	166,570.63	1,270.98	1,048.79	015	Not Medicaid Primary
310119	12/14/2006	12/15/2006	74	F	01	141	141	1	9,838.59	1,107.97	718.09	015	Not Medicaid Primary
310119	11/24/2006	11/26/2006	66	F	20	541	541	2	30,600.01	4,311.16	2,987.44	015	Not Medicaid Primary
310119	11/16/2006	11/17/2006	70	M	01	294	294	1	6,114.84	1,073.10	923.66	015	Not Medicaid Primary
310119	8/17/2006	8/18/2006	71	M	01	112	125	1	75,562.54	2,770.98	0.00	015	Not Medicaid Primary
310119	6/26/2006	6/26/2006	22	F	01	376	376	0	4,589.24	1,149.98	1,149.98	012	Same Day Discharge
310119	7/17/2006	8/7/2006	72	F	62	209	818	21	174,629.23	19,826.95	17,767.04	015	Not Medicaid Primary
310119	12/29/2006	1/16/2007	75	F	62	558	558	18	148,817.25	24,821.90	22,529.87	015	Not Medicaid Primary
310119	2/22/2006	6/30/2006	48	M	20	564	564	128	636,645.01	125,261.15	125,261.15	399	Not Medicaid Primary
310119	12/23/2006	12/23/2006	19	F	07	379	379	0	7,208.95	935.15	935.15	012	Same Day Discharge
310119	12/20/2006	1/30/2007	72	M	03	550	550	41	367,369.37	18,567.22	14,291.38	015	Not Medicaid Primary
310119	6/22/2006	6/28/2006	33	F	02	430	430	6	26,819.21	0.00	0.00	012	Zero Paid
310119	10/29/2006	11/2/2006	83	F	03	012	012	4	25,147.00	5,942.35	4,886.69	015	Not Medicaid Primary
310119	12/26/2006	12/28/2006	4	F	02	011	011	2	21,180.75	0.00	0.00	012	Zero Paid
310002	1/9/2006	1/9/2006	26	F	07	395	395	0	9,579.00	939.95	939.95	012	Same Day Discharge
310002	1/6/2006	1/12/2006	7	M	01	431	431	6	6,729.00	5,289.51	1,239.51	056	Not Medicaid Primary
310002	1/29/2006	1/29/2006	26	F	07	395	395	0	9,272.00	939.95	939.95	012	Same Day Discharge
310002	1/20/2006	1/23/2006	87	F	06	127	127	3	27,695.00	7,132.83	6,851.39	015	Not Medicaid Primary
310002	1/4/2006	1/7/2006	78	F	01	550	567	3	36,641.00	18,584.82	17,495.88	015	Not Medicaid Primary
310002	1/7/2006	1/12/2006	73	F	03	478	315	5	42,588.00	17,567.36	16,715.93	015	Not Medicaid Primary
310002	2/27/2006	3/1/2006	0	F	01	629	629	2	1,295.00	0.00	0.00	012	Zero Paid
310002	1/10/2006	1/26/2006	86	M	06	568	568	16	135,924.00	15,614.06	14,355.10	015	Not Medicaid Primary
310002	1/6/2006	1/10/2006	72	F	01	182	174	4	37,621.00	4,806.61	3,870.00	015	Not Medicaid Primary
310002	2/13/2006	2/17/2006	95	F	50	552	552	4	30,380.00	9,686.98	8,658.67	015	Not Medicaid Primary
310002	2/21/2006	3/1/2006	83	M	62	014	014	8	73,782.00	9,970.25	8,804.20	015	Not Medicaid Primary
310002	2/21/2006	2/26/2006	78	M	01	283	283	5	35,286.00	3,949.03	3,783.24	015	Not Medicaid Primary
310002	1/29/2006	2/2/2006	72	F	01	089	089	4	32,663.00	6,808.04	6,305.70	015	Not Medicaid Primary
310002	2/13/2006	2/14/2006	74	M	01	478	796	1	17,141.00	1,990.97	1,855.54	015	Not Medicaid Primary
310002	2/11/2006	2/28/2006	89	M	03	121	121	17	141,981.00	15,097.69	13,264.97	015	Not Medicaid Primary
310002	2/3/2006	2/7/2006	87	F	01	138	138	4	37,066.00	5,854.47	5,012.22	015	Not Medicaid Primary
310002	1/17/2006	1/20/2006	85	F	01	114	114	3	25,931.00	3,816.53	3,599.84	015	Not Medicaid Primary
310002	1/6/2006	1/9/2006	75	M	01	112	112	3	47,779.00	13,047.55	7,943.45	015	Not Medicaid Primary
310002	1/15/2006	1/18/2006	78	F	01	124	124	3	38,679.00	6,276.98	3,960.01	015	Not Medicaid Primary



Hospital Calendar Year 2006 Removed Claim Set:

Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310002	2/19/2006	2/23/2006	87	F	06	015	832	4	42,064.00	6,205.13	5,385.26	015	Not Medicaid Primary
310002	2/20/2006	2/27/2006	73	F	01	089	089	7	54,407.00	6,808.04	6,208.95	015	Not Medicaid Primary
310002	2/6/2006	2/11/2006	80	M	20	584	584	5	47,035.00	11,771.09	11,036.81	015	Not Medicaid Primary
310002	3/10/2006	3/17/2006	66	M	01	142	141	7	76,013.00	4,060.98	2,172.03	015	Not Medicaid Primary
310002	2/8/2006	2/17/2006	86	M	06	584	584	9	76,311.00	11,771.09	9,922.14	015	Not Medicaid Primary
310002	2/28/2006	3/2/2006	84	F	01	760	760	2	15,207.60	6,143.53	5,763.70	015	Not Medicaid Primary
310002	2/22/2006	2/28/2006	87	F	01	012	012	6	44,372.00	6,162.82	5,849.84	015	Not Medicaid Primary
310002	2/24/2006	3/1/2006	86	F	06	144	130	5	39,756.00	6,881.07	6,156.58	015	Not Medicaid Primary
310002	3/25/2006	3/27/2006	73	M	03	569	569	2	16,479.00	1,884.69	1,679.30	015	Not Medicaid Primary
310002	2/7/2006	2/16/2006	87	F	01	425	425	9	66,147.00	4,216.38	3,720.75	015	Not Medicaid Primary
310002	3/7/2006	3/10/2006	82	F	01	097	097	3	25,581.00	3,906.28	3,486.78	015	Not Medicaid Primary
310002	2/3/2006	3/1/2006	85	F	50	482	482	26	250,317.20	29,398.52	26,435.80	015	Not Medicaid Primary
310002	1/9/2006	1/23/2006	81	F	06	127	127	14	128,141.00	7,132.83	4,580.84	015	Not Medicaid Primary
310002	3/6/2006	3/8/2006	83	M	01	124	124	2	27,381.00	6,503.70	4,654.27	015	Not Medicaid Primary
310002	3/14/2006	3/28/2006	74	M	01	104	849	14	213,363.00	42,083.23	25,129.92	015	Not Medicaid Primary
310002	1/12/2006	1/13/2006	65	F	01	112	854	1	39,244.00	2,772.18	0.00	015	Not Medicaid Primary
310002	3/26/2006	3/30/2006	76	F	06	566	566	4	34,381.00	9,787.37	8,595.04	015	Not Medicaid Primary
310002	4/1/2006	4/3/2006	71	F	03	278	278	2	18,362.00	4,508.22	4,200.31	015	Not Medicaid Primary
310002	3/22/2006	3/25/2006	71	F	01	143	143	3	29,053.00	4,330.52	3,614.01	015	Not Medicaid Primary
310002	4/12/2006	4/14/2006	83	M	03	544	544	2	19,874.00	4,819.83	4,570.64	015	Not Medicaid Primary
310002	4/4/2006	4/12/2006	83	F	03	559	559	8	85,850.20	19,228.64	17,850.76	015	Not Medicaid Primary
310002	4/15/2006	4/15/2006	42	F	07	366	366	0	15,471.00	1,578.93	1,578.93	012	Same Day Discharge
310002	4/14/2006	4/19/2006	68	M	01	088	088	5	50,192.00	6,567.33	5,896.67	015	Not Medicaid Primary
310002	2/3/2006	2/7/2006	95	F	06	127	127	4	39,893.00	7,390.46	6,197.65	015	Not Medicaid Primary
310002	3/17/2006	3/18/2006	68	F	01	289	289	1	15,949.00	1,318.14	914.00	015	Not Medicaid Primary
310002	4/11/2006	4/14/2006	85	F	01	127	127	3	29,521.00	7,390.46	6,739.17	015	Not Medicaid Primary
310002	4/17/2006	4/27/2006	86	F	01	112	550	10	125,528.00	13,518.82	3,774.10	015	Not Medicaid Primary
310002	4/30/2006	5/4/2006	66	M	01	320	320	4	34,847.00	5,837.67	5,035.33	011	Not Medicaid Primary
310002	2/22/2006	2/25/2006	34	F	01	373	373	3	11,614.00	3,074.41	0.00	059	Not Medicaid Primary
310002	3/28/2006	4/19/2006	86	F	03	533	533	22	205,388.00	13,490.26	10,169.33	015	Not Medicaid Primary
310002	2/3/2006	2/5/2006	0	M	01	628	628	2	7,009.00	2,834.13	0.00	056	Not Medicaid Primary
310002	4/24/2006	4/27/2006	73	F	03	025	025	3	24,958.00	3,585.56	3,112.77	015	Not Medicaid Primary
310002	3/27/2006	4/5/2006	66	M	01	112	854	9	128,963.00	15,018.82	5,604.69	015	Not Medicaid Primary
310002	4/3/2006	4/8/2006	42	F	03	121	121	5	46,970.00	15,097.69	13,763.30	015	Not Medicaid Primary
310002	3/24/2006	4/25/2006	89	M	03	533	533	32	248,176.00	13,490.26	11,143.75	015	Not Medicaid Primary
310002	5/11/2006	5/15/2006	76	F	01	320	320	4	30,741.00	5,837.67	5,536.53	015	Not Medicaid Primary
310002	4/17/2006	4/24/2006	80	F	01	296	296	7	66,941.00	5,765.71	4,298.69	015	Not Medicaid Primary
310002	2/11/2006	2/17/2006	67	F	01	112	854	6	90,128.00	15,018.82	5,595.55	015	Not Medicaid Primary
310002	4/9/2006	4/24/2006	52	F	01	544	544	15	126,482.00	11,545.75	10,629.08	015	Not Medicaid Primary
310002	4/25/2006	4/28/2006	52	F	01	141	141	3	27,984.00	5,437.89	5,171.23	015	Not Medicaid Primary
310002	3/11/2006	3/22/2006	42	F	03	544	544	11	97,254.00	11,545.75	10,182.99	015	Not Medicaid Primary
310002	2/14/2006	2/17/2006	71	F	03	088	088	3	25,695.00	6,567.33	6,206.33	015	Not Medicaid Primary

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310002	5/4/2006	5/13/2006	88	F	01	559	559	9	77,386.00	19,228.64	18,982.18	011	Not Medicaid Primary
310002	4/9/2006	4/12/2006	77	F	01	395	395	3	36,761.00	4,519.04	3,863.69	015	Not Medicaid Primary
310002	5/18/2006	5/23/2006	74	M	01	138	138	5	45,157.00	5,854.47	5,483.47	015	Not Medicaid Primary
310002	5/1/2006	5/5/2006	79	F	01	182	182	4	33,242.00	4,980.23	4,727.74	015	Not Medicaid Primary
310002	4/21/2006	4/30/2006	74	M	20	569	569	9	108,978.00	9,019.76	7,137.26	015	Not Medicaid Primary
310002	2/14/2006	2/16/2006	0	M	01	629	629	2	1,501.00	1,170.49	641.08	048	Not Medicaid Primary
310002	3/25/2006	3/28/2006	1	M	01	532	532	3	22,582.00	6,159.48	1,421.58	048	Not Medicaid Primary
310002	1/9/2006	1/25/2006	79	F	01	088	088	16	147,429.00	6,338.39	3,989.06	015	Not Medicaid Primary
310002	5/2/2006	5/3/2006	1	M	01	769	769	1	7,924.00	2,577.42	1,135.82	048	Not Medicaid Primary
310002	3/13/2006	3/17/2006	91	F	06	138	544	4	36,882.00	5,854.47	5,165.29	011	Not Medicaid Primary
310002	5/13/2006	5/19/2006	83	M	01	089	089	6	52,099.00	6,808.04	6,333.85	015	Not Medicaid Primary
310002	1/25/2006	2/1/2006	53	M	01	430	430	7	14,327.00	6,359.80	6,252.36	011	Not Medicaid Primary
310002	3/28/2006	3/31/2006	85	F	03	127	127	3	30,252.00	7,390.46	6,431.58	015	Not Medicaid Primary
310002	4/21/2006	4/26/2006	65	M	01	277	277	5	39,505.00	5,624.29	5,427.99	015	Not Medicaid Primary
310002	5/14/2006	5/20/2006	79	F	06	182	182	6	59,143.00	4,980.23	4,136.69	015	Not Medicaid Primary
310002	3/16/2006	3/20/2006	82	F	03	320	320	4	32,282.00	5,837.67	5,464.25	015	Not Medicaid Primary
310002	5/10/2006	5/16/2006	85	F	03	127	127	6	57,205.00	7,390.46	6,576.88	015	Not Medicaid Primary
310002	2/27/2006	3/18/2006	74	F	03	475	881	19	228,829.00	13,901.78	8,549.79	015	Not Medicaid Primary
310002	1/17/2006	1/26/2006	29	F	03	533	533	9	74,769.00	13,019.98	12,640.57	015	Not Medicaid Primary
310002	1/5/2006	1/12/2006	79	M	63	569	569	7	62,794.00	8,705.33	7,758.27	015	Not Medicaid Primary
310002	5/26/2006	5/31/2006	76	F	06	012	012	5	39,414.00	6,162.82	5,918.35	015	Not Medicaid Primary
310002	5/26/2006	6/2/2006	78	M	01	088	088	7	64,703.00	6,567.33	5,679.04	015	Not Medicaid Primary
310002	6/1/2006	6/5/2006	71	F	01	127	127	4	35,918.60	7,390.46	6,850.16	015	Not Medicaid Primary
310002	5/15/2006	5/25/2006	79	F	01	124	124	10	110,181.00	6,503.70	3,288.77	015	Not Medicaid Primary
310002	1/7/2006	1/14/2006	70	M	06	204	204	7	64,366.00	5,355.48	5,355.48	015	Not Medicaid Primary
310002	5/25/2006	6/2/2006	0	M	01	629	629	8	4,378.00	0.00	0.00	012	Zero Paid
310002	6/13/2006	6/16/2006	84	F	01	245	245	3	23,915.00	3,177.90	2,956.14	015	Not Medicaid Primary
310002	7/8/2006	7/13/2006	72	F	06	551	551	5	44,634.00	5,028.42	4,495.71	015	Not Medicaid Primary
310002	5/9/2006	5/12/2006	65	F	01	316	316	3	29,985.00	7,258.64	6,435.85	015	Not Medicaid Primary
310002	5/12/2006	5/16/2006	77	F	01	127	127	4	32,351.00	7,390.46	6,973.07	015	Not Medicaid Primary
310002	5/5/2006	5/31/2006	46	F	01	430	430	26	43,502.00	6,359.80	6,327.50	011	Not Medicaid Primary
310002	3/28/2006	3/30/2006	30	F	01	086	086	2	29,209.00	3,856.86	645.04	029	Not Medicaid Primary
310002	5/24/2006	5/27/2006	65	F	01	125	125	3	40,096.00	3,448.23	1,004.39	015	Not Medicaid Primary
310002	6/4/2006	6/7/2006	92	F	06	130	130	3	28,661.00	6,487.31	5,612.72	015	Not Medicaid Primary
310002	6/11/2006	6/13/2006	74	M	01	134	134	2	23,371.00	5,169.05	4,534.81	011	Not Medicaid Primary
310002	4/8/2006	4/17/2006	88	F	03	584	584	9	77,357.00	11,771.09	10,921.70	015	Not Medicaid Primary
310002	6/8/2006	6/8/2006	25	F	07	130	130	0	10,305.00	1,413.57	1,413.57	012	Same Day Discharge
310002	5/18/2006	5/23/2006	72	F	01	143	143	5	47,240.00	4,330.52	3,797.81	015	Not Medicaid Primary
310002	4/18/2006	4/24/2006	42	F	03	127	127	6	54,385.00	7,390.46	6,163.48	015	Not Medicaid Primary
310002	3/20/2006	3/28/2006	71	F	03	569	569	8	64,476.00	9,019.76	7,548.76	015	Not Medicaid Primary
310002	5/12/2006	5/18/2006	42	F	03	416	423	6	47,489.00	7,884.72	7,357.98	015	Not Medicaid Primary
310002	6/6/2006	6/13/2006	71	F	03	569	569	7	54,138.00	9,019.76	8,771.10	015	Not Medicaid Primary

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310002	6/3/2006	6/5/2006	65	F	01	125	125	2	29,574.00	3,448.23	1,032.38	015	Not Medicaid Primary
310002	7/13/2006	7/17/2006	77	F	01	320	320	4	31,786.00	5,837.67	5,496.58	015	Not Medicaid Primary
310002	2/14/2006	2/21/2006	78	F	01	541	541	7	80,866.20	8,786.52	7,513.65	015	Not Medicaid Primary
310002	5/23/2006	5/27/2006	74	M	01	463	463	4	29,511.00	5,453.56	5,012.74	015	Not Medicaid Primary
310002	1/31/2006	2/8/2006	71	M	03	584	584	8	73,621.00	11,771.09	10,964.79	015	Not Medicaid Primary
310002	5/3/2006	5/14/2006	83	F	01	175	174	11	97,132.00	4,570.46	3,303.86	015	Not Medicaid Primary
310002	1/24/2006	1/30/2006	71	F	03	566	566	6	45,259.00	9,446.18	9,082.43	015	Not Medicaid Primary
310002	3/12/2006	3/17/2006	70	F	01	112	112	5	81,414.00	13,518.82	7,133.15	015	Not Medicaid Primary
310002	1/4/2006	1/6/2006	71	F	01	104	851	2	96,259.00	2,544.35	1,572.89	015	Not Medicaid Primary
310002	5/2/2006	5/5/2006	19	F	01	024	024	3	30,204.00	5,244.52	1,130.12	280	Not Medicaid Primary
310002	8/12/2006	8/16/2006	69	F	01	139	139	4	35,514.00	4,512.97	4,330.03	015	Not Medicaid Primary
310002	7/13/2006	7/25/2006	72	F	03	584	584	12	97,074.00	11,771.09	9,646.22	015	Not Medicaid Primary
310002	3/3/2006	3/10/2006	51	F	03	395	395	7	56,644.00	4,519.04	3,800.75	015	Not Medicaid Primary
310002	7/23/2006	7/27/2006	86	F	03	544	544	4	41,142.00	11,545.75	10,829.85	011	Not Medicaid Primary
310002	7/6/2006	7/13/2006	79	F	06	107	109	7	105,787.00	25,471.50	24,436.93	011	Not Medicaid Primary
310002	3/6/2006	3/13/2006	73	F	01	089	089	7	59,228.00	6,808.04	5,855.23	015	Not Medicaid Primary
310002	2/26/2006	3/1/2006	91	F	01	138	138	3	31,208.00	5,854.47	5,148.93	015	Not Medicaid Primary
310002	8/28/2006	8/29/2006	78	F	01	543	543	1	13,189.00	2,193.42	1,286.04	015	Not Medicaid Primary
310002	8/31/2006	9/3/2006	71	M	01	127	127	3	28,933.00	7,390.46	6,801.16	015	Not Medicaid Primary
310002	9/7/2006	9/21/2006	90	M	03	127	127	14	112,039.00	7,390.46	5,617.68	015	Not Medicaid Primary
310002	6/27/2006	7/9/2006	92	F	06	296	296	12	102,118.00	5,765.71	4,679.23	015	Not Medicaid Primary
310002	6/17/2006	6/23/2006	74	M	01	182	174	6	61,126.00	4,980.23	2,671.31	015	Not Medicaid Primary
310002	3/1/2006	3/8/2006	71	F	03	568	568	7	62,060.00	16,178.04	15,374.77	011	Not Medicaid Primary
310002	4/14/2006	4/17/2006	40	M	01	395	395	3	22,151.00	4,519.04	4,484.41	015	Not Medicaid Primary
310002	4/6/2006	5/4/2006	86	F	03	122	121	28	264,777.00	9,668.62	6,120.40	015	Not Medicaid Primary
310002	7/27/2006	7/29/2006	75	F	62	209	818	2	27,364.00	5,704.69	5,276.35	015	Not Medicaid Primary
310002	7/3/2006	7/7/2006	71	M	06	015	832	4	38,378.00	6,205.13	5,190.97	015	Not Medicaid Primary
310002	8/21/2006	8/29/2006	86	F	20	584	584	8	117,891.00	12,717.09	9,930.64	015	Not Medicaid Primary
310002	7/26/2006	8/4/2006	75	M	06	292	292	9	78,799.00	16,569.13	15,005.10	015	Not Medicaid Primary
310002	4/26/2006	5/5/2006	65	F	01	366	366	9	73,066.00	7,605.11	6,691.00	011	Not Medicaid Primary
310002	7/8/2006	7/11/2006	74	F	01	475	882	3	36,760.00	13,901.78	12,950.07	015	Not Medicaid Primary
310002	9/5/2006	9/8/2006	73	M	01	125	125	3	42,232.00	3,448.23	1,303.49	015	Not Medicaid Primary
310002	9/19/2006	9/25/2006	76	F	01	277	278	6	53,600.00	5,624.29	4,619.76	015	Not Medicaid Primary
310002	9/14/2006	9/19/2006	81	F	01	015	832	5	48,060.00	6,205.13	4,467.63	015	Not Medicaid Primary
310002	7/12/2006	7/21/2006	76	M	01	277	277	9	75,973.00	5,624.29	5,027.66	015	Not Medicaid Primary
310002	7/11/2006	7/15/2006	75	M	01	130	130	4	43,940.00	6,487.31	2,282.26	015	Not Medicaid Primary
310002	7/10/2006	7/12/2006	73	F	01	065	065	2	16,783.00	5,277.42	5,084.83	015	Not Medicaid Primary
310002	7/20/2006	7/24/2006	73	F	01	024	024	4	31,307.00	5,244.52	4,815.17	015	Not Medicaid Primary
310002	9/19/2006	9/22/2006	69	M	03	296	296	3	24,441.55	5,765.71	5,262.87	015	Not Medicaid Primary
310002	9/5/2006	9/12/2006	78	M	03	127	127	7	64,266.00	7,390.46	6,139.73	015	Not Medicaid Primary
310002	8/2/2006	8/20/2006	80	F	50	585	585	18	218,457.00	19,174.96	11,265.63	015	Not Medicaid Primary
310002	8/9/2006	8/11/2006	75	M	01	239	239	2	26,091.00	2,757.32	1,517.85	015	Not Medicaid Primary

Hospital Calendar Year 2006 Removed Claim Set:

Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310002	7/17/2006	7/19/2006	88	F	03	189	189	2	16,824.00	2,851.97	2,577.22	015	Not Medicaid Primary
310002	8/31/2006	9/3/2006	74	F	01	395	395	3	32,627.00	4,992.04	3,886.51	015	Not Medicaid Primary
310002	9/20/2006	9/26/2006	79	M	03	541	541	6	52,959.00	8,786.52	7,899.36	015	Not Medicaid Primary
310002	3/27/2006	3/29/2006	86	F	01	014	014	2	19,008.00	5,220.67	4,418.82	015	Not Medicaid Primary
310002	5/15/2006	7/14/2006	0	M	01	617	617	60	220,959.00	2,634.20	2,634.20	083	Not Medicaid Primary
310002	7/21/2006	8/1/2006	92	F	50	172	172	11	123,758.00	8,543.14	6,427.38	015	Not Medicaid Primary
310002	8/10/2006	8/15/2006	6	M	01	574	574	5	19,698.00	6,963.84	0.00	280	Not Medicaid Primary
310002	12/11/2006	12/13/2006	14	M	01	298	298	2	17,003.00	2,966.04	0.00	012	Zero Paid
310002	7/14/2006	7/18/2006	43	M	01	430	430	4	9,070.00	6,359.80	6,315.26	011	Not Medicaid Primary
310002	9/20/2006	9/27/2006	75	M	03	546	546	7	98,969.00	37,292.62	35,577.68	015	Not Medicaid Primary
310002	8/15/2006	8/22/2006	80	F	01	024	024	7	72,556.25	5,244.52	1,988.60	015	Not Medicaid Primary
310002	10/24/2006	10/30/2006	78	F	01	138	138	6	73,484.00	5,854.47	4,870.92	015	Not Medicaid Primary
310002	12/21/2006	12/21/2006	34	M	01	097	097	0	8,996.00	1,400.66	1,400.66	012	Same Day Discharge
310002	5/16/2006	5/18/2006	99	F	01	182	183	2	21,658.00	4,980.23	3,919.39	015	Not Medicaid Primary
310002	4/12/2006	4/15/2006	43	M	01	430	430	3	7,043.00	6,359.80	6,315.26	011	Not Medicaid Primary
310002	9/23/2006	9/27/2006	86	M	06	015	832	4	37,415.00	6,205.13	5,260.36	015	Not Medicaid Primary
310002	10/3/2006	10/12/2006	82	M	03	012	012	9	64,271.00	6,162.82	5,338.86	015	Not Medicaid Primary
310002	12/17/2006	1/8/2007	0	F	01	626	626	22	198,604.00	0.00	0.00	012	Zero Paid
310002	3/2/2006	3/11/2006	75	M	01	543	124	9	102,657.00	7,976.49	4,439.11	011	Not Medicaid Primary
310002	11/21/2006	11/24/2006	93	F	01	566	566	3	34,410.00	9,787.37	9,211.15	015	Not Medicaid Primary
310002	11/18/2006	11/29/2006	66	F	01	197	493	11	87,481.00	8,515.31	7,527.57	015	Not Medicaid Primary
310002	9/14/2006	9/22/2006	75	M	03	106	107	8	124,953.00	33,437.14	29,642.00	015	Not Medicaid Primary
310002	10/3/2006	1/9/2007	0	F	01	604	604	98	973,242.00	0.00	0.00	012	Zero Paid
310002	12/14/2006	12/17/2006	22	F	01	373	373	3	22,232.00	3,074.41	3,074.41	280	Not Medicaid Primary
310002	2/27/2006	3/1/2006	49	M	01	068	068	2	21,905.00	0.00	0.00	012	Zero Paid
310002	11/21/2006	11/23/2006	71	M	01	112	854	2	56,783.00	15,018.82	7,077.54	015	Not Medicaid Primary
310002	11/29/2006	12/1/2006	74	F	01	395	395	2	21,492.00	4,519.04	4,231.87	015	Not Medicaid Primary
310002	7/25/2006	7/27/2006	66	F	01	410	410	2	27,050.00	3,137.90	879.71	015	Not Medicaid Primary
310002	11/7/2006	11/10/2006	77	F	01	315	315	3	32,314.00	13,377.70	13,173.39	015	Not Medicaid Primary
310002	12/8/2006	12/13/2006	77	F	06	014	014	5	64,475.00	9,970.25	8,613.32	015	Not Medicaid Primary
310002	11/4/2006	11/10/2006	84	F	01	120	120	6	41,878.00	16,273.50	15,745.17	015	Not Medicaid Primary
310002	10/10/2006	10/14/2006	79	M	03	088	088	4	36,917.00	6,567.33	5,925.31	015	Not Medicaid Primary
310002	11/16/2006	11/30/2006	83	F	01	545	545	14	248,533.00	68,199.77	62,381.42	015	Not Medicaid Primary
310002	12/11/2006	12/19/2006	87	F	01	088	088	8	101,107.00	6,567.33	4,715.60	015	Not Medicaid Primary
310002	12/20/2006	1/9/2007	76	F	01	115	548	20	303,991.00	23,541.50	12,870.04	015	Not Medicaid Primary
310002	7/25/2006	7/26/2006	74	F	01	316	316	1	12,679.00	1,406.99	939.39	015	Not Medicaid Primary
310002	11/17/2006	11/22/2006	72	M	01	112	112	5	84,970.00	13,518.82	7,663.84	015	Not Medicaid Primary
310002	3/12/2006	3/21/2006	88	F	01	533	533	9	82,993.00	13,490.26	10,797.54	015	Not Medicaid Primary
310002	11/10/2006	11/22/2006	70	F	03	104	104	12	231,341.00	42,556.23	37,986.57	015	Not Medicaid Primary
310002	12/28/2006	1/3/2007	67	M	01	584	584	6	48,284.00	11,771.09	11,574.55	015	Not Medicaid Primary
310002	9/20/2006	9/26/2006	72	M	01	143	143	6	56,992.00	4,330.52	3,093.77	015	Not Medicaid Primary
310002	9/20/2006	9/28/2006	70	M	01	076	076	8	72,060.00	15,614.94	13,406.40	015	Not Medicaid Primary

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Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310002	10/25/2006	10/30/2006	68	M	01	088	088	5	33,206.00	6,567.33	6,439.48	015	Not Medicaid Primary
310002	9/10/2006	9/15/2006	79	M	03	584	584	5	43,279.00	11,771.09	10,903.17	015	Not Medicaid Primary
310002	10/24/2006	11/4/2006	69	F	01	584	584	11	116,715.00	11,771.09	10,175.12	015	Not Medicaid Primary
310002	9/23/2006	9/26/2006	78	M	01	112	112	3	38,625.00	13,518.82	10,504.90	015	Not Medicaid Primary
310002	8/26/2006	8/31/2006	75	M	01	296	296	5	43,715.00	5,765.71	4,759.35	015	Not Medicaid Primary
310002	7/23/2006	7/25/2006	65	F	01	183	814	2	18,621.00	3,427.90	2,892.85	015	Not Medicaid Primary
310002	9/29/2006	10/10/2006	66	F	01	403	413	11	121,529.30	8,585.65	6,501.23	015	Not Medicaid Primary
310002	10/14/2006	10/15/2006	84	F	01	453	453	1	13,279.00	3,302.58	2,746.50	015	Not Medicaid Primary
310002	9/18/2006	9/22/2006	86	F	01	124	124	4	58,993.00	6,503.70	3,031.16	015	Not Medicaid Primary
310002	12/24/2006	12/29/2006	66	F	01	112	112	5	75,724.00	13,518.82	9,267.38	015	Not Medicaid Primary
310002	6/9/2006	6/17/2006	52	F	03	320	320	8	77,126.00	5,837.67	4,249.61	011	Not Medicaid Primary
310002	9/2/2006	9/13/2006	43	F	20	475	882	11	90,584.00	13,901.78	12,398.71	011	Not Medicaid Primary
310002	9/27/2006	10/3/2006	83	F	03	012	012	6	49,979.00	6,162.82	4,974.52	015	Not Medicaid Primary
310002	10/28/2006	11/1/2006	79	F	03	550	548	4	116,658.00	19,256.10	8,705.92	015	Not Medicaid Primary
310002	10/23/2006	10/26/2006	72	F	01	316	316	3	31,030.00	7,258.64	6,760.14	015	Not Medicaid Primary
310002	10/14/2006	10/16/2006	78	M	06	132	132	2	25,212.00	3,734.12	3,407.66	015	Not Medicaid Primary
310002	4/24/2006	5/2/2006	71	F	06	553	553	8	72,637.00	13,150.45	11,952.99	015	Not Medicaid Primary
310002	9/2/2006	9/26/2006	75	M	03	559	559	24	207,096.00	19,228.64	16,397.62	015	Not Medicaid Primary
310002	11/4/2006	12/4/2006	89	F	20	584	584	30	141,506.00	11,771.09	7,412.33	015	Not Medicaid Primary
310002	11/9/2006	11/17/2006	66	F	01	463	463	8	78,379.20	5,453.56	3,472.79	015	Not Medicaid Primary
310002	12/1/2006	12/8/2006	66	M	03	124	124	7	89,952.00	6,503.70	5,362.19	015	Not Medicaid Primary
310002	10/20/2006	10/31/2006	72	F	03	463	463	11	96,606.00	5,453.56	3,097.56	015	Not Medicaid Primary
310002	10/3/2006	10/14/2006	75	M	06	544	544	11	129,480.00	11,545.75	9,210.39	015	Not Medicaid Primary
310002	8/10/2006	8/17/2006	79	M	03	580	580	7	54,354.00	3,976.23	3,596.21	015	Not Medicaid Primary
310002	3/20/2006	4/16/2006	91	F	06	544	544	27	233,657.00	11,545.75	9,108.71	015	Not Medicaid Primary
310002	11/7/2006	11/15/2006	78	M	01	082	082	8	76,647.00	8,287.91	5,829.19	015	Not Medicaid Primary
310002	9/16/2006	9/20/2006	79	F	03	016	832	4	36,204.00	5,009.57	3,944.68	015	Not Medicaid Primary
310002	11/21/2006	11/30/2006	78	F	01	541	541	9	107,649.00	8,786.52	7,267.03	015	Not Medicaid Primary
310002	11/1/2006	11/10/2006	69	F	03	369	369	9	84,009.00	2,181.83	1,053.87	015	Not Medicaid Primary
310002	8/21/2006	9/5/2006	74	F	01	561	561	15	148,083.20	11,722.99	7,293.74	015	Not Medicaid Primary
310002	11/20/2006	11/24/2006	87	F	01	296	296	4	29,423.00	5,765.71	5,589.55	015	Not Medicaid Primary
310002	11/3/2006	11/14/2006	76	M	03	113	113	11	83,870.00	22,119.10	21,539.77	015	Not Medicaid Primary
310002	4/19/2006	4/25/2006	67	F	01	767	767	6	51,564.00	7,288.20	5,861.18	015	Not Medicaid Primary
310002	6/23/2006	6/26/2006	71	F	01	138	138	3	32,018.00	5,854.47	4,698.18	015	Not Medicaid Primary
310002	6/8/2006	6/20/2006	75	M	01	320	320	12	112,033.00	5,837.67	884.64	015	Not Medicaid Primary
310002	8/30/2006	9/7/2006	0	F	01	629	629	8	25,075.00	1,170.49	0.00	048	Not Medicaid Primary
310002	12/6/2006	12/8/2006	74	F	01	200	200	2	27,190.30	6,904.90	6,752.02	015	Not Medicaid Primary
310003	1/17/2006	1/17/2006	52	M	07	143	143	0	6,696.15	1,283.46	1,283.46	012	Same Day Discharge
310003	1/7/2006	1/10/2006	70	M	01	132	132	3	28,966.15	3,071.35	1,712.79	015	Not Medicaid Primary
310003	1/20/2006	1/23/2006	75	F	03	127	127	3	20,751.55	6,078.73	5,731.77	015	Not Medicaid Primary
310003	1/21/2006	1/22/2006	72	F	02	541	541	1	11,181.85	1,838.77	1,238.02	015	Not Medicaid Primary
310003	1/17/2006	1/20/2006	87	M	01	174	174	3	25,033.45	5,225.81	4,928.64	015	Not Medicaid Primary



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Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310003	1/9/2006	1/18/2006	93	M	03	540	540	9	56,872.35	14,044.13	12,898.41	015	Not Medicaid Primary
310003	1/5/2006	1/12/2006	71	F	05	014	810	7	41,039.75	8,200.62	7,585.31	015	Not Medicaid Primary
310003	1/5/2006	1/11/2006	86	F	06	566	296	6	40,346.75	8,050.22	6,667.48	015	Not Medicaid Primary
310003	1/9/2006	1/13/2006	83	F	03	320	320	4	33,392.40	4,801.54	3,916.63	015	Not Medicaid Primary
310003	1/8/2006	1/13/2006	88	M	01	323	323	5	39,914.80	4,372.55	3,534.66	015	Not Medicaid Primary
310003	1/9/2006	1/15/2006	87	M	06	321	321	6	40,431.65	3,344.65	2,805.96	015	Not Medicaid Primary
310003	1/15/2006	1/25/2006	74	F	05	583	583	10	69,993.10	16,455.85	15,405.86	015	Not Medicaid Primary
310003	2/2/2006	2/2/2006	21	F	07	373	373	0	7,946.70	1,629.12	1,629.12	012	Same Day Discharge
310003	1/27/2006	1/31/2006	85	F	01	297	297	4	27,785.15	3,392.78	3,021.16	015	Not Medicaid Primary
310003	1/23/2006	1/27/2006	90	F	03	296	296	4	27,596.25	4,742.36	3,998.71	015	Not Medicaid Primary
310003	1/20/2006	1/21/2006	98	M	07	141	141	1	12,771.90	945.13	36.76	015	Not Medicaid Primary
310003	1/25/2006	1/31/2006	84	F	03	243	243	6	31,996.40	4,371.59	3,906.18	015	Not Medicaid Primary
310003	1/5/2006	1/12/2006	81	F	01	149	149	7	58,688.90	8,038.93	7,776.60	015	Not Medicaid Primary
310003	1/16/2006	1/28/2006	93	F	06	540	540	12	94,769.75	14,044.13	11,844.75	015	Not Medicaid Primary
310003	1/19/2006	2/1/2006	85	F	02	132	132	13	87,314.45	3,182.08	1,225.35	015	Not Medicaid Primary
310003	2/3/2006	2/7/2006	86	F	03	089	089	4	28,705.55	5,801.56	5,298.67	015	Not Medicaid Primary
310003	2/4/2006	2/5/2006	92	F	07	236	236	1	7,071.20	680.80	386.18	015	Not Medicaid Primary
310003	1/31/2006	2/1/2006	87	F	01	116	116	1	35,552.25	1,123.26	0.00	015	Not Medicaid Primary
310003	2/4/2006	2/9/2006	83	M	01	088	088	5	33,529.95	5,596.43	5,160.29	015	Not Medicaid Primary
310003	1/23/2006	2/7/2006	78	F	03	316	316	15	124,915.35	6,185.54	2,607.59	015	Not Medicaid Primary
310003	1/26/2006	2/6/2006	86	M	01	088	088	11	81,399.05	5,596.43	3,555.64	015	Not Medicaid Primary
310003	1/29/2006	2/1/2006	74	F	01	019	018	3	28,261.55	3,774.27	2,404.68	015	Not Medicaid Primary
310003	2/6/2006	2/10/2006	83	F	03	127	127	4	43,207.75	6,297.88	4,352.75	015	Not Medicaid Primary
310003	2/7/2006	2/10/2006	83	F	06	132	132	3	29,466.15	3,182.08	1,649.45	015	Not Medicaid Primary
310003	1/29/2006	2/14/2006	82	F	05	210	210	16	115,050.70	11,901.28	9,783.16	015	Not Medicaid Primary
310003	2/7/2006	2/17/2006	82	F	03	569	569	10	75,865.40	7,686.31	4,986.29	015	Not Medicaid Primary
310003	2/1/2006	2/13/2006	69	F	01	101	101	12	76,732.95	4,948.64	3,559.64	015	Not Medicaid Primary
310003	2/11/2006	2/17/2006	90	F	06	544	544	6	54,369.30	9,838.86	8,488.54	015	Not Medicaid Primary
310003	3/15/2006	3/15/2006	60	F	01	143	143	0	8,596.00	1,329.74	1,329.74	012	Same Day Discharge
310003	1/15/2006	1/25/2006	94	F	20	123	123	10	70,288.45	6,633.28	5,151.32	015	Not Medicaid Primary
310003	2/18/2006	2/19/2006	93	M	01	034	034	1	10,046.95	1,046.64	670.43	015	Not Medicaid Primary
310003	2/16/2006	2/21/2006	84	F	01	088	088	5	36,475.50	5,596.43	5,026.76	015	Not Medicaid Primary
310003	2/20/2006	2/23/2006	84	M	01	138	138	3	24,593.80	4,988.97	4,028.31	015	Not Medicaid Primary
310003	2/16/2006	2/24/2006	91	F	03	197	493	8	71,882.05	7,256.42	5,972.82	015	Not Medicaid Primary
310003	2/14/2006	2/17/2006	95	F	03	141	141	3	26,841.25	4,633.97	3,619.29	015	Not Medicaid Primary
310003	2/14/2006	2/17/2006	79	M	01	097	097	3	18,406.65	3,328.78	3,167.38	015	Not Medicaid Primary
310003	4/2/2006	4/2/2006	48	M	07	743	743	0	5,809.00	1,123.26	1,123.26	012	Same Day Discharge
310003	2/19/2006	2/28/2006	94	F	03	320	320	9	52,432.10	4,974.65	4,264.15	015	Not Medicaid Primary
310003	2/27/2006	3/3/2006	71	F	06	278	278	4	19,626.55	3,841.73	3,312.97	015	Not Medicaid Primary
310003	2/20/2006	3/2/2006	72	M	02	121	121	10	77,982.55	12,865.69	11,566.66	015	Not Medicaid Primary
310003	2/15/2006	2/24/2006	87	M	06	076	076	9	88,871.60	13,306.48	11,690.51	015	Not Medicaid Primary
310003	2/28/2006	3/3/2006	65	F	06	294	294	3	16,802.85	5,323.05	5,086.00	015	Not Medicaid Primary

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Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310003	2/25/2006	3/1/2006	85	M	06	065	065	4	26,805.70	4,497.23	3,449.63	015	Not Medicaid Primary
310003	2/28/2006	3/3/2006	85	F	02	143	143	3	25,402.35	3,690.31	2,856.99	015	Not Medicaid Primary
310003	3/4/2006	3/8/2006	87	M	06	144	416	4	26,908.75	5,863.79	5,459.00	015	Not Medicaid Primary
310003	3/1/2006	3/7/2006	82	F	03	143	143	6	28,723.45	3,690.31	2,961.56	015	Not Medicaid Primary
310003	2/1/2006	2/6/2006	91	F	01	320	320	5	34,070.55	4,974.65	4,456.54	015	Not Medicaid Primary
310003	3/6/2006	3/10/2006	91	F	03	130	130	4	32,985.15	5,528.24	4,440.32	015	Not Medicaid Primary
310003	3/5/2006	3/9/2006	96	F	01	088	088	4	30,574.25	5,596.43	4,710.39	015	Not Medicaid Primary
310003	3/10/2006	3/16/2006	68	F	03	143	143	6	33,266.55	3,690.31	3,186.79	015	Not Medicaid Primary
310003	3/4/2006	3/16/2006	83	F	03	089	089	12	92,210.75	5,801.56	2,971.27	015	Not Medicaid Primary
310003	3/9/2006	3/13/2006	88	F	01	316	316	4	28,945.60	6,185.54	5,382.76	015	Not Medicaid Primary
310003	3/5/2006	3/9/2006	70	M	01	243	243	4	23,308.45	4,371.59	3,892.86	015	Not Medicaid Primary
310003	3/17/2006	3/21/2006	96	F	20	089	089	4	24,484.70	5,801.56	5,515.47	015	Not Medicaid Primary
310003	3/11/2006	3/12/2006	78	M	20	584	584	1	15,725.35	2,519.74	2,083.24	015	Not Medicaid Primary
310003	3/17/2006	3/22/2006	87	F	01	183	814	5	39,982.65	2,921.12	1,675.60	015	Not Medicaid Primary
310003	3/13/2006	3/15/2006	71	F	01	223	223	2	23,178.25	6,632.36	6,518.51	015	Not Medicaid Primary
310003	2/13/2006	3/8/2006	89	M	03	541	541	23	177,214.70	7,487.55	5,214.93	015	Not Medicaid Primary
310003	3/24/2006	3/28/2006	95	M	03	088	088	4	29,923.20	5,596.43	4,886.40	015	Not Medicaid Primary
310003	3/22/2006	3/24/2006	92	F	05	138	138	2	19,555.20	4,988.97	4,181.11	015	Not Medicaid Primary
310003	3/26/2006	3/27/2006	77	F	01	182	182	1	6,943.95	913.24	759.40	015	Not Medicaid Primary
310003	3/14/2006	3/24/2006	90	F	06	544	544	10	62,300.00	9,838.86	9,218.15	015	Not Medicaid Primary
310003	3/19/2006	3/24/2006	84	F	01	127	127	5	38,465.25	6,297.88	5,398.38	015	Not Medicaid Primary
310003	3/22/2006	3/24/2006	84	M	01	172	172	2	17,401.05	7,280.14	6,731.55	015	Not Medicaid Primary
310003	3/20/2006	3/27/2006	85	F	03	297	297	7	32,257.40	3,392.78	3,018.02	015	Not Medicaid Primary
310003	3/17/2006	3/27/2006	81	F	03	297	297	10	52,104.85	3,392.78	3,032.14	015	Not Medicaid Primary
310003	3/19/2006	3/25/2006	75	F	06	141	141	6	40,038.80	4,633.97	3,834.32	015	Not Medicaid Primary
310003	3/23/2006	3/29/2006	74	F	01	243	243	6	34,060.70	4,371.59	3,580.51	015	Not Medicaid Primary
310003	3/16/2006	3/27/2006	82	F	06	179	179	11	88,352.20	4,663.23	2,825.45	015	Not Medicaid Primary
310003	5/1/2006	5/1/2006	24	F	01	382	382	0	4,593.00	828.86	828.86	012	Same Day Discharge
310003	3/14/2006	3/30/2006	85	F	20	079	079	16	98,868.20	9,579.68	7,817.57	015	Not Medicaid Primary
310003	3/26/2006	4/6/2006	91	F	06	548	548	11	86,197.00	46,003.02	45,203.36	015	Not Medicaid Primary
310003	3/18/2006	4/2/2006	91	F	06	543	543	15	93,852.90	6,797.26	5,268.88	015	Not Medicaid Primary
310003	3/25/2006	4/6/2006	86	F	03	198	494	12	76,563.50	4,689.14	3,848.60	015	Not Medicaid Primary
310003	3/31/2006	4/1/2006	83	F	01	101	101	1	9,063.95	822.95	375.71	015	Not Medicaid Primary
310003	3/22/2006	3/28/2006	72	F	05	209	209	6	57,746.55	17,522.67	16,795.32	015	Not Medicaid Primary
310003	2/16/2006	3/14/2006	89	F	03	468	468	26	175,782.25	15,252.26	12,703.93	015	Not Medicaid Primary
310003	5/15/2006	5/15/2006	64	M	07	143	143	0	8,050.15	1,329.74	1,329.74	012	Same Day Discharge
310003	5/13/2006	5/13/2006	24	F	01	369	369	0	6,327.00	938.37	938.37	012	Same Day Discharge
310003	4/1/2006	4/4/2006	76	F	01	132	133	3	22,523.30	3,182.08	2,516.41	015	Not Medicaid Primary
310003	1/18/2006	1/19/2006	91	F	05	014	810	1	7,580.25	2,147.03	1,929.48	015	Not Medicaid Primary
310003	3/26/2006	4/1/2006	92	F	01	088	088	6	35,271.15	5,596.43	5,148.51	015	Not Medicaid Primary
310003	4/10/2006	4/14/2006	78	F	06	250	250	4	41,921.80	5,867.84	5,064.82	015	Not Medicaid Primary
310003	4/10/2006	4/20/2006	76	F	01	116	548	10	116,571.40	19,101.75	8,639.56	015	Not Medicaid Primary

Hospital Calendar Year 2006 Removed Claim Set:

Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310003	4/7/2006	4/11/2006	93	M	06	321	321	4	25,662.05	3,465.23	2,963.49	015	Not Medicaid Primary
310003	4/13/2006	4/18/2006	82	M	01	088	088	5	44,254.15	5,596.43	4,421.26	015	Not Medicaid Primary
310003	4/19/2006	4/24/2006	83	F	03	569	569	5	34,150.45	7,686.31	6,752.22	015	Not Medicaid Primary
310003	4/25/2006	4/27/2006	87	M	05	082	082	2	14,249.65	6,256.51	6,086.49	015	Not Medicaid Primary
310003	4/20/2006	4/24/2006	87	F	06	088	088	4	30,002.05	5,596.43	4,670.69	015	Not Medicaid Primary
310003	4/28/2006	5/2/2006	83	F	06	025	025	4	23,742.90	3,055.49	2,459.43	015	Not Medicaid Primary
310003	3/28/2006	4/5/2006	84	F	03	320	320	8	53,105.60	4,974.65	3,898.45	015	Not Medicaid Primary
310003	4/27/2006	4/27/2006	98	F	20	541	541	0	10,760.50	1,905.06	1,674.52	015	Not Medicaid Primary
310003	4/19/2006	4/21/2006	80	F	01	127	127	2	26,927.00	6,297.88	5,275.55	015	Not Medicaid Primary
310003	4/11/2006	4/13/2006	79	F	06	316	316	2	11,689.75	6,185.54	6,042.79	015	Not Medicaid Primary
310003	5/2/2006	5/4/2006	89	F	06	142	142	2	20,383.65	3,460.62	2,647.75	015	Not Medicaid Primary
310003	4/22/2006	4/29/2006	84	M	06	138	138	7	44,224.50	4,988.97	4,100.72	015	Not Medicaid Primary
310003	3/29/2006	4/14/2006	87	F	06	294	294	16	94,981.15	5,323.05	3,886.60	015	Not Medicaid Primary
310003	4/14/2006	4/20/2006	81	F	01	015	832	6	38,010.05	5,287.78	4,477.37	015	Not Medicaid Primary
310003	6/9/2006	6/9/2006	22	F	07	743	743	0	5,146.00	1,123.26	1,123.26	012	Same Day Discharge
310003	5/22/2006	5/26/2006	88	F	06	142	142	4	35,067.75	3,460.62	2,227.77	015	Not Medicaid Primary
310003	5/2/2006	5/12/2006	88	M	06	294	566	10	81,518.55	5,323.05	2,809.64	015	Not Medicaid Primary
310003	5/15/2006	5/17/2006	74	F	01	294	294	2	18,527.60	5,323.05	4,811.15	015	Not Medicaid Primary
310003	5/21/2006	5/26/2006	81	F	03	544	544	5	40,318.85	9,838.86	8,545.47	015	Not Medicaid Primary
310003	4/24/2006	4/28/2006	78	F	03	278	278	4	31,237.90	3,841.73	2,730.43	015	Not Medicaid Primary
310003	4/24/2006	5/8/2006	69	M	05	138	138	14	90,694.15	4,988.97	2,149.28	015	Not Medicaid Primary
310003	2/21/2006	2/21/2006	38	F	01	381	381	0	13,135.80	1,248.75	1,248.75	012	Same Day Discharge
310003	4/6/2006	4/6/2006	60	F	07	142	142	0	8,275.30	800.89	800.89	012	Same Day Discharge
310003	3/17/2006	3/21/2006	91	F	20	584	584	4	28,510.40	10,030.88	9,783.72	015	Not Medicaid Primary
310003	3/7/2006	3/10/2006	67	F	06	088	088	3	24,209.60	5,596.43	5,121.03	015	Not Medicaid Primary
310003	3/8/2006	3/25/2006	74	F	06	418	418	17	129,080.95	3,979.76	1,780.81	015	Not Medicaid Primary
310003	4/28/2006	5/12/2006	82	M	03	141	141	14	92,343.20	4,633.97	2,607.04	015	Not Medicaid Primary
310003	5/2/2006	5/13/2006	87	M	20	475	881	11	95,626.30	11,846.59	10,035.88	015	Not Medicaid Primary
310003	5/4/2006	5/9/2006	80	M	01	183	183	5	36,283.75	2,921.12	2,236.57	015	Not Medicaid Primary
310003	2/19/2006	2/24/2006	69	M	06	141	142	5	38,232.65	4,633.97	3,225.75	015	Not Medicaid Primary
310003	1/31/2006	2/5/2006	71	F	01	143	143	5	37,229.90	3,690.31	2,787.80	015	Not Medicaid Primary
310003	6/8/2006	6/11/2006	75	F	06	300	300	3	20,841.95	4,677.39	4,136.91	015	Not Medicaid Primary
310003	6/6/2006	6/13/2006	97	F	20	562	562	7	52,622.50	8,607.81	7,138.00	015	Not Medicaid Primary
310003	6/10/2006	6/16/2006	77	F	06	090	090	6	38,682.85	4,133.33	3,526.51	015	Not Medicaid Primary
310003	6/9/2006	6/10/2006	85	F	01	127	127	1	11,072.15	2,649.68	2,209.73	015	Not Medicaid Primary
310003	6/7/2006	6/11/2006	74	M	01	141	141	4	35,013.30	4,633.97	3,224.41	015	Not Medicaid Primary
310003	4/22/2006	4/25/2006	92	F	01	141	141	3	23,788.10	4,633.97	3,963.95	015	Not Medicaid Primary
310003	6/1/2006	6/8/2006	82	F	06	090	090	7	53,335.75	4,133.33	3,122.32	015	Not Medicaid Primary
310003	6/5/2006	6/16/2006	73	F	06	315	315	11	132,973.10	11,399.98	8,907.92	015	Not Medicaid Primary
310003	6/1/2006	6/2/2006	85	F	01	294	294	1	10,898.35	948.39	505.30	015	Not Medicaid Primary
310003	6/20/2006	6/23/2006	83	F	03	320	320	3	27,714.15	4,974.65	4,240.69	015	Not Medicaid Primary
310003	5/13/2006	6/5/2006	81	F	03	540	540	23	142,787.10	14,550.45	13,374.15	015	Not Medicaid Primary

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310003	6/20/2006	6/26/2006	70	M	01	278	278	6	35,874.15	3,841.73	3,175.11	015	Not Medicaid Primary
310003	4/7/2006	4/7/2006	19	F	01	381	381	0	11,214.80	1,248.75	1,248.75	012	Same Day Discharge
310003	5/31/2006	6/6/2006	76	F	03	551	551	6	36,062.40	4,285.04	4,031.46	015	Not Medicaid Primary
310003	5/23/2006	6/2/2006	100	F	06	127	127	10	72,482.15	6,297.88	4,397.85	015	Not Medicaid Primary
310003	6/22/2006	6/23/2006	68	F	01	297	297	1	8,666.75	1,005.39	791.94	015	Not Medicaid Primary
310003	5/24/2006	6/5/2006	87	M	06	569	569	12	70,170.00	7,686.31	7,141.00	015	Not Medicaid Primary
310003	6/4/2006	6/10/2006	77	F	01	320	321	6	37,662.15	4,974.65	4,396.38	015	Not Medicaid Primary
310003	4/11/2006	4/11/2006	26	F	01	381	381	0	9,939.65	1,248.75	1,248.75	012	Same Day Discharge
310003	5/23/2006	6/8/2006	83	F	03	088	088	16	108,733.50	5,596.43	3,034.30	015	Not Medicaid Primary
310003	5/25/2006	6/12/2006	89	M	06	120	550	18	156,415.15	13,867.68	11,241.65	015	Not Medicaid Primary
310003	6/19/2006	6/24/2006	83	F	06	263	263	5	37,300.95	13,607.56	13,012.89	015	Not Medicaid Primary
310003	6/23/2006	6/26/2006	81	F	01	138	138	3	20,020.20	4,988.97	4,634.22	015	Not Medicaid Primary
310003	6/19/2006	7/10/2006	83	F	01	015	832	21	130,251.65	5,287.78	3,530.06	015	Not Medicaid Primary
310003	6/29/2006	7/4/2006	81	F	01	131	131	5	38,652.05	4,185.42	3,115.72	015	Not Medicaid Primary
310003	6/12/2006	6/29/2006	88	F	20	572	572	17	125,404.70	4,475.31	2,310.44	015	Not Medicaid Primary
310003	6/26/2006	6/29/2006	86	F	03	280	280	3	19,277.00	3,088.76	2,605.76	015	Not Medicaid Primary
310003	7/5/2006	7/13/2006	90	F	03	012	012	8	49,378.50	5,251.73	4,614.29	015	Not Medicaid Primary
310003	7/11/2006	7/12/2006	75	F	01	124	124	1	27,571.40	2,097.94	0.00	015	Not Medicaid Primary
310003	6/28/2006	7/7/2006	92	F	03	296	296	9	52,755.20	4,913.33	4,016.01	015	Not Medicaid Primary
310003	7/10/2006	7/12/2006	85	F	01	321	321	2	19,094.95	3,465.23	2,628.48	015	Not Medicaid Primary
310003	6/29/2006	7/6/2006	77	M	06	566	566	7	48,673.00	8,340.44	7,353.75	015	Not Medicaid Primary
310003	7/10/2006	7/17/2006	78	F	06	429	429	7	52,973.00	5,304.84	3,887.06	015	Not Medicaid Primary
310003	4/19/2006	6/2/2006	93	F	03	584	584	44	267,660.40	10,030.88	6,954.29	015	Not Medicaid Primary
310003	7/3/2006	7/10/2006	75	F	03	550	567	7	81,315.40	16,409.33	15,545.36	015	Not Medicaid Primary
310003	7/18/2006	7/20/2006	77	M	05	132	133	2	14,035.80	3,182.08	2,929.76	015	Not Medicaid Primary
310003	7/15/2006	7/20/2006	89	M	01	316	316	5	42,767.80	6,185.54	4,713.36	015	Not Medicaid Primary
310003	7/11/2006	7/14/2006	79	F	01	134	134	3	22,127.05	4,404.87	3,765.65	015	Not Medicaid Primary
310003	7/18/2006	7/20/2006	74	F	06	182	182	2	19,980.50	4,243.96	3,267.67	015	Not Medicaid Primary
310003	7/10/2006	7/19/2006	91	F	06	182	182	9	65,996.50	4,243.96	2,715.04	015	Not Medicaid Primary
310003	6/17/2006	7/21/2006	98	M	20	560	560	34	270,864.70	8,878.35	4,222.46	015	Not Medicaid Primary
310003	7/15/2006	7/19/2006	74	F	06	478	478	4	41,664.90	15,510.98	14,114.94	015	Not Medicaid Primary
310003	2/1/2006	2/1/2006	21	F	01	381	381	0	13,064.70	1,248.75	1,248.75	012	Same Day Discharge
310003	7/20/2006	7/25/2006	83	F	01	237	237	5	29,749.55	2,923.41	2,068.92	015	Not Medicaid Primary
310003	7/21/2006	7/24/2006	79	M	06	296	297	3	17,960.55	4,913.33	4,566.88	015	Not Medicaid Primary
310003	6/2/2006	6/5/2006	77	F	01	254	254	3	18,725.15	3,022.77	2,751.49	015	Not Medicaid Primary
310003	7/15/2006	7/21/2006	92	F	06	015	832	6	39,963.80	5,287.78	4,512.48	015	Not Medicaid Primary
310003	7/22/2006	7/27/2006	82	M	01	141	141	5	34,441.45	4,633.97	3,367.88	015	Not Medicaid Primary
310003	7/9/2006	7/18/2006	91	M	20	475	881	9	98,466.70	11,846.59	8,553.28	015	Not Medicaid Primary
310003	7/30/2006	8/1/2006	27	F	01	373	373	2	11,814.70	0.00	0.00	012	Zero Paid
310003	7/30/2006	8/1/2006	68	F	01	142	142	2	26,824.20	3,460.62	1,786.19	015	Not Medicaid Primary
310003	6/22/2006	6/28/2006	84	M	06	271	271	6	37,443.50	7,006.52	6,519.37	015	Not Medicaid Primary
310003	7/24/2006	7/28/2006	83	M	02	121	121	4	26,680.65	9,524.11	8,876.95	015	Not Medicaid Primary

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310003	5/11/2006	5/31/2006	86	F	03	429	429	20	114,969.10	5,304.84	3,814.85	015	Not Medicaid Primary
310003	7/25/2006	8/1/2006	90	F	03	211	211	7	58,855.05	11,562.98	10,764.28	015	Not Medicaid Primary
310003	7/24/2006	7/25/2006	83	F	01	127	127	1	11,481.70	2,649.68	2,346.70	015	Not Medicaid Primary
310003	9/19/2006	9/19/2006	35	F	01	745	745	0	6,688.60	828.63	828.63	012	Same Day Discharge
310003	7/8/2006	7/11/2006	29	F	01	373	373	3	14,731.20	2,619.91	0.00	048	Not Medicaid Primary
310003	4/24/2006	4/28/2006	87	M	01	320	320	4	28,332.75	4,974.65	4,649.17	015	Not Medicaid Primary
310003	5/22/2006	5/26/2006	75	F	01	088	088	4	25,156.10	5,596.43	5,411.04	015	Not Medicaid Primary
310003	5/26/2006	5/27/2006	82	F	01	143	143	1	7,778.60	1,329.74	1,093.17	015	Not Medicaid Primary
310003	1/10/2006	1/16/2006	77	F	06	088	088	6	35,666.80	5,401.69	4,913.48	015	Not Medicaid Primary
310003	1/24/2006	1/27/2006	65	F	06	479	479	3	34,552.05	6,227.35	4,888.48	015	Not Medicaid Primary
310003	1/6/2006	1/11/2006	82	F	06	182	175	5	34,655.45	4,096.29	3,837.10	015	Not Medicaid Primary
310003	4/21/2006	4/24/2006	95	M	03	130	130	3	18,769.90	5,528.24	5,281.56	015	Not Medicaid Primary
310003	9/2/2006	9/7/2006	80	F	06	015	832	5	35,942.75	5,287.78	4,169.41	015	Not Medicaid Primary
310003	9/4/2006	9/9/2006	97	F	06	143	143	5	37,475.05	3,690.31	2,369.04	015	Not Medicaid Primary
310003	9/2/2006	9/7/2006	74	M	06	088	088	5	45,260.70	5,596.43	3,957.00	015	Not Medicaid Primary
310003	8/31/2006	9/1/2006	80	F	01	143	143	1	8,891.50	1,329.74	995.91	015	Not Medicaid Primary
310003	9/3/2006	9/6/2006	94	F	06	015	832	3	22,247.35	5,287.78	4,458.29	015	Not Medicaid Primary
310003	8/29/2006	9/5/2006	83	F	03	544	544	7	65,613.35	9,838.86	8,708.62	015	Not Medicaid Primary
310003	5/26/2006	5/30/2006	90	F	03	127	127	4	26,075.10	6,297.88	5,772.74	015	Not Medicaid Primary
310003	5/23/2006	5/27/2006	69	F	01	143	143	4	31,689.75	3,690.31	2,609.60	015	Not Medicaid Primary
310003	8/23/2006	8/29/2006	82	F	03	141	141	6	48,996.00	4,633.97	3,064.58	015	Not Medicaid Primary
310003	9/5/2006	9/12/2006	85	M	03	088	541	7	59,012.75	5,596.43	4,558.46	015	Not Medicaid Primary
310003	9/3/2006	9/8/2006	81	F	03	143	143	5	34,477.45	3,690.31	2,878.96	015	Not Medicaid Primary
310003	9/10/2006	9/13/2006	81	M	01	141	141	3	26,672.05	4,633.97	3,641.65	015	Not Medicaid Primary
310003	8/31/2006	9/8/2006	78	F	02	142	142	8	57,665.90	3,460.62	2,354.74	015	Not Medicaid Primary
310003	1/4/2006	1/26/2006	86	F	03	568	568	22	169,796.50	13,306.60	9,671.02	015	Not Medicaid Primary
310003	2/5/2006	3/27/2006	82	M	03	477	477	50	451,912.85	7,950.00	0.00	015	Not Medicaid Primary
310003	8/13/2006	9/8/2006	80	F	06	204	204	26	167,543.20	4,728.59	1,579.82	015	Not Medicaid Primary
310003	8/30/2006	9/12/2006	83	F	06	316	316	13	104,013.10	6,185.54	4,229.81	015	Not Medicaid Primary
310003	8/21/2006	8/24/2006	75	F	01	127	127	3	23,412.75	6,297.88	5,619.77	015	Not Medicaid Primary
310003	9/12/2006	9/19/2006	94	F	03	569	569	7	43,797.10	7,686.31	7,370.36	015	Not Medicaid Primary
310003	9/10/2006	9/12/2006	84	F	06	138	138	2	16,856.35	4,988.97	4,365.27	015	Not Medicaid Primary
310003	9/20/2006	9/22/2006	71	M	02	124	124	2	33,979.75	4,195.87	2,233.37	015	Not Medicaid Primary
310003	9/21/2006	9/25/2006	76	F	01	143	143	4	39,755.70	3,690.31	1,572.31	015	Not Medicaid Primary
310003	9/14/2006	9/19/2006	93	M	01	542	588	5	31,079.35	3,239.25	2,636.30	015	Not Medicaid Primary
310003	9/18/2006	9/20/2006	78	F	01	181	181	2	18,234.25	3,294.71	2,649.44	015	Not Medicaid Primary
310003	8/12/2006	8/15/2006	77	F	06	397	397	3	18,667.95	4,176.74	3,955.67	015	Not Medicaid Primary
310003	8/15/2006	8/16/2006	89	F	20	138	139	1	16,650.70	1,249.07	60.66	015	Not Medicaid Primary
310003	9/19/2006	9/24/2006	85	F	01	175	175	5	34,482.65	3,894.78	3,275.42	015	Not Medicaid Primary
310003	9/18/2006	9/21/2006	70	F	06	131	131	3	20,881.30	4,185.42	3,705.30	015	Not Medicaid Primary
310003	8/7/2006	8/9/2006	80	F	02	132	133	2	23,276.25	2,824.38	2,274.35	015	Not Medicaid Primary
310003	8/31/2006	9/5/2006	84	M	06	088	088	5	39,635.70	5,596.43	4,945.95	015	Not Medicaid Primary



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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310003	9/6/2006	9/8/2006	80	F	06	134	134	2	18,278.65	4,404.87	4,028.39	015	Not Medicaid Primary
310003	9/13/2006	9/21/2006	81	F	03	475	881	8	59,738.35	11,846.59	9,958.48	015	Not Medicaid Primary
310003	9/11/2006	9/19/2006	77	F	06	127	127	8	57,073.40	6,297.88	5,249.90	015	Not Medicaid Primary
310003	8/26/2006	9/1/2006	82	M	06	015	832	6	42,080.05	5,287.78	3,897.23	015	Not Medicaid Primary
310003	9/7/2006	9/19/2006	88	M	20	310	310	12	150,146.65	5,662.23	3,129.53	015	Not Medicaid Primary
310003	8/13/2006	8/24/2006	81	F	06	076	076	11	79,564.85	13,306.48	12,253.39	015	Not Medicaid Primary
310003	10/26/2006	10/26/2006	53	M	01	124	124	0	36,084.05	2,097.94	2,097.94	012	Same Day Discharge
310003	9/19/2006	9/20/2006	85	F	01	259	259	1	13,973.20	1,486.84	1,316.40	015	Not Medicaid Primary
310003	9/19/2006	9/21/2006	70	M	03	478	478	2	82,053.90	3,393.26	0.00	015	Not Medicaid Primary
310003	9/26/2006	10/4/2006	88	F	06	278	278	8	46,915.70	3,841.73	3,222.38	015	Not Medicaid Primary
310003	9/25/2006	9/27/2006	80	F	01	183	814	2	18,145.15	2,921.12	2,350.29	015	Not Medicaid Primary
310003	8/10/2006	8/17/2006	103	F	03	321	321	7	38,731.35	3,465.23	3,031.20	015	Not Medicaid Primary
310003	2/24/2006	3/2/2006	82	F	01	124	124	6	58,860.80	5,542.21	3,014.81	015	Not Medicaid Primary
310003	8/11/2006	8/15/2006	67	F	01	277	277	4	27,555.35	4,792.80	4,042.36	015	Not Medicaid Primary
310003	8/16/2006	8/22/2006	83	F	03	543	584	6	40,419.80	6,797.26	6,140.69	015	Not Medicaid Primary
310003	7/31/2006	8/11/2006	88	F	06	294	294	11	76,382.05	5,323.05	4,153.63	015	Not Medicaid Primary
310003	8/5/2006	8/14/2006	89	M	20	568	568	9	61,463.15	13,786.33	13,097.18	015	Not Medicaid Primary
310003	8/12/2006	8/15/2006	85	F	20	475	882	3	45,223.95	11,846.59	10,014.19	015	Not Medicaid Primary
310003	8/4/2006	8/13/2006	84	M	06	141	141	9	60,644.45	4,633.97	3,416.14	015	Not Medicaid Primary
310003	8/12/2006	8/18/2006	84	M	06	089	089	6	42,888.95	5,801.56	5,063.48	015	Not Medicaid Primary
310003	8/20/2006	8/26/2006	83	F	06	127	127	6	51,218.05	6,297.88	5,511.06	015	Not Medicaid Primary
310003	4/24/2006	4/26/2006	77	F	01	223	223	2	25,035.85	6,632.36	6,431.87	015	Not Medicaid Primary
310003	8/9/2006	8/29/2006	84	M	20	552	552	20	141,036.90	8,254.88	5,995.76	015	Not Medicaid Primary
310003	6/27/2006	7/1/2006	94	F	03	296	296	4	24,777.20	4,913.33	4,442.62	015	Not Medicaid Primary
310003	6/15/2006	6/17/2006	86	M	01	320	320	2	10,811.95	4,974.65	4,802.14	015	Not Medicaid Primary
310003	8/5/2006	8/6/2006	77	F	01	183	814	1	14,101.40	2,921.12	2,170.90	015	Not Medicaid Primary
310003	8/4/2006	8/10/2006	83	F	01	127	127	6	45,214.15	6,297.88	5,336.00	015	Not Medicaid Primary
310003	6/5/2006	6/9/2006	76	F	01	182	182	4	35,636.25	4,243.96	2,914.91	015	Not Medicaid Primary
310003	7/31/2006	8/12/2006	93	F	03	183	814	12	70,616.60	2,921.12	1,990.19	015	Not Medicaid Primary
310003	7/26/2006	8/7/2006	81	F	03	182	182	12	65,186.70	4,243.96	3,253.71	015	Not Medicaid Primary
310003	8/3/2006	8/9/2006	88	M	06	541	541	6	35,241.05	7,487.55	7,166.93	015	Not Medicaid Primary
310003	8/3/2006	8/9/2006	83	F	06	321	321	6	37,589.35	3,465.23	2,901.83	015	Not Medicaid Primary
310003	6/26/2006	6/26/2006	34	F	01	381	381	0	14,543.90	1,248.75	1,248.75	012	Same Day Discharge
310003	8/1/2006	8/4/2006	70	M	03	015	832	3	28,381.15	5,287.78	3,690.00	015	Not Medicaid Primary
310003	8/10/2006	8/18/2006	89	F	62	209	818	8	83,048.45	17,522.67	15,866.73	015	Not Medicaid Primary
310003	7/17/2006	8/2/2006	68	M	03	540	540	16	143,741.20	14,550.45	12,027.85	015	Not Medicaid Primary
310003	7/21/2006	8/9/2006	91	F	03	585	585	19	289,803.25	15,937.12	12,027.07	015	Not Medicaid Primary
310003	7/14/2006	8/8/2006	85	M	06	552	552	25	198,783.40	8,254.88	3,741.47	015	Not Medicaid Primary
310003	6/1/2006	6/7/2006	78	F	03	130	131	6	52,714.70	5,528.24	4,538.92	015	Not Medicaid Primary
310003	10/6/2006	10/8/2006	86	F	01	068	068	2	22,657.80	3,864.95	3,107.85	015	Not Medicaid Primary
310003	10/24/2006	10/25/2006	83	F	02	127	127	1	14,134.70	2,649.68	1,894.04	015	Not Medicaid Primary
310003	10/16/2006	10/18/2006	86	F	01	144	144	2	14,696.10	5,863.79	5,545.65	015	Not Medicaid Primary

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Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310003	10/11/2006	10/26/2006	87	F	03	584	584	15	100,621.60	10,030.88	7,612.83	015	Not Medicaid Primary
310003	10/19/2006	10/23/2006	85	F	01	175	175	4	31,710.10	3,894.78	3,619.47	015	Not Medicaid Primary
310003	10/2/2006	10/9/2006	65	F	06	149	149	7	56,624.50	8,328.74	8,034.29	015	Not Medicaid Primary
310003	10/11/2006	10/18/2006	70	M	02	127	127	7	62,512.70	6,297.88	3,830.79	015	Not Medicaid Primary
310003	10/12/2006	10/17/2006	92	F	06	248	248	5	37,444.30	2,995.47	1,885.81	015	Not Medicaid Primary
310003	10/9/2006	10/19/2006	84	F	01	539	539	10	64,204.50	12,255.32	11,769.64	015	Not Medicaid Primary
310003	10/7/2006	10/12/2006	94	F	03	541	541	5	36,027.35	7,487.55	6,848.25	015	Not Medicaid Primary
310003	10/8/2006	10/12/2006	91	F	03	127	127	4	28,546.35	6,297.88	5,757.66	015	Not Medicaid Primary
310003	9/25/2006	9/29/2006	95	M	06	130	130	4	26,717.25	5,528.24	4,891.41	015	Not Medicaid Primary
310003	10/4/2006	10/10/2006	85	M	03	277	277	6	42,045.60	4,792.80	4,338.51	015	Not Medicaid Primary
310003	10/4/2006	10/19/2006	80	M	20	416	416	15	107,785.90	6,719.07	3,025.38	015	Not Medicaid Primary
310003	9/17/2006	9/30/2006	76	F	01	121	121	13	112,980.02	12,865.69	9,651.75	015	Not Medicaid Primary
310003	6/6/2006	6/16/2006	74	M	06	296	296	10	66,312.75	4,913.33	3,043.64	015	Not Medicaid Primary
310003	10/14/2006	10/14/2006	19	F	01	379	379	0	6,155.00	826.47	826.47	012	Same Day Discharge
310003	7/11/2006	7/11/2006	24	F	01	381	381	0	11,203.00	1,248.75	1,248.75	012	Same Day Discharge
310003	7/14/2006	7/14/2006	33	F	01	381	381	0	13,001.00	1,248.75	1,248.75	012	Same Day Discharge
310003	9/1/2006	9/1/2006	27	F	01	381	381	0	11,656.55	1,248.75	1,248.75	012	Same Day Discharge
310003	4/19/2006	5/10/2006	72	F	03	440	440	21	142,505.60	5,383.25	3,415.86	015	Not Medicaid Primary
310003	11/19/2006	11/19/2006	12	M	01	252	252	0	14,233.90	1,259.85	1,259.85	012	Same Day Discharge
310003	11/22/2006	11/22/2006	26	F	01	227	227	0	14,930.55	1,123.26	1,123.26	012	Same Day Discharge
310003	5/10/2006	5/11/2006	87	M	01	118	118	1	30,355.90	1,123.26	0.00	015	Not Medicaid Primary
310003	5/15/2006	5/16/2006	88	F	01	183	814	1	6,857.35	2,921.12	2,873.90	015	Not Medicaid Primary
310003	7/6/2006	7/11/2006	86	F	03	552	552	5	43,649.90	8,254.88	7,875.74	015	Not Medicaid Primary
310003	3/2/2006	3/2/2006	62	F	01	765	445	0	11,116.55	1,263.21	1,263.21	012	Same Day Discharge
310003	6/30/2006	7/1/2006	42	F	01	311	311	1	20,422.90	0.00	0.00	012	Zero Paid
310003	8/23/2006	8/23/2006	29	F	01	382	382	0	3,698.00	828.86	828.86	012	Same Day Discharge
310003	10/17/2006	10/17/2006	31	F	01	383	886	0	12,284.00	945.05	945.05	012	Same Day Discharge
310003	8/23/2006	8/23/2006	19	F	01	381	381	0	11,493.10	1,248.75	1,248.75	012	Same Day Discharge
310003	7/14/2006	7/14/2006	20	F	01	381	381	0	12,839.15	1,248.75	1,248.75	012	Same Day Discharge
310003	7/29/2006	7/29/2006	21	F	01	381	381	0	11,457.90	1,248.75	1,248.75	012	Same Day Discharge
310003	8/6/2006	8/6/2006	39	F	01	381	381	0	10,961.80	1,248.75	1,248.75	012	Same Day Discharge
310003	10/11/2006	10/11/2006	36	F	01	381	381	0	9,774.45	1,248.75	1,248.75	012	Same Day Discharge
310003	9/23/2006	9/28/2006	88	F	01	208	208	5	40,315.40	2,915.46	2,190.33	015	Not Medicaid Primary
310003	9/12/2006	9/20/2006	86	F	06	118	118	8	83,310.95	21,405.67	19,455.81	015	Not Medicaid Primary
310003	11/27/2006	11/27/2006	21	F	01	382	382	0	2,745.00	828.86	828.86	012	Same Day Discharge
310003	10/17/2006	10/17/2006	31	F	01	381	381	0	11,030.00	1,248.75	1,248.75	012	Same Day Discharge
310003	10/11/2006	10/17/2006	75	F	06	294	294	6	30,382.65	5,323.05	5,151.21	011	Not Medicaid Primary
310003	9/25/2006	9/29/2006	75	F	01	294	294	4	23,359.50	5,323.05	5,015.05	011	Not Medicaid Primary
310003	12/4/2006	12/6/2006	92	F	06	143	143	2	14,657.65	3,690.31	3,318.80	015	Not Medicaid Primary
310003	11/7/2006	11/10/2006	85	F	01	142	142	3	27,235.95	3,460.62	2,151.98	015	Not Medicaid Primary
310003	12/7/2006	12/13/2006	95	F	20	079	079	6	37,822.60	9,579.68	8,805.92	015	Not Medicaid Primary
310003	12/4/2006	12/14/2006	83	F	06	566	566	10	68,517.95	8,340.44	6,766.22	015	Not Medicaid Primary

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310003	11/9/2006	11/11/2006	87	F	07	102	102	2	13,560.60	2,736.52	2,597.25	015	Not Medicaid Primary
310003	11/11/2006	11/12/2006	77	F	07	143	143	1	8,384.56	1,329.74	1,033.01	015	Not Medicaid Primary
310003	12/1/2006	12/5/2006	77	M	06	143	143	4	33,952.35	3,690.31	2,393.05	015	Not Medicaid Primary
310003	11/13/2006	11/15/2006	85	M	01	143	143	2	14,303.95	3,690.31	3,185.42	015	Not Medicaid Primary
310003	11/21/2006	12/1/2006	80	F	20	584	584	10	67,192.75	10,030.88	9,287.79	015	Not Medicaid Primary
310003	11/8/2006	11/9/2006	87	F	03	198	494	1	15,261.70	1,123.26	1,057.61	015	Not Medicaid Primary
310003	10/12/2006	10/26/2006	82	M	03	122	122	14	111,803.15	8,239.25	4,906.39	015	Not Medicaid Primary
310003	11/28/2006	11/30/2006	71	M	06	161	162	2	23,661.05	4,400.79	4,296.37	015	Not Medicaid Primary
310003	11/5/2006	11/17/2006	80	F	03	395	395	12	83,053.95	3,850.96	2,814.67	015	Not Medicaid Primary
310003	10/12/2006	10/20/2006	80	F	06	296	297	8	44,425.70	4,913.33	3,916.14	015	Not Medicaid Primary
310003	5/9/2006	5/10/2006	65	F	01	294	294	1	8,821.05	948.39	760.93	015	Not Medicaid Primary
310003	11/2/2006	11/6/2006	70	F	03	088	088	4	29,708.75	5,596.43	4,813.41	015	Not Medicaid Primary
310003	12/1/2006	12/8/2006	90	F	03	320	320	7	39,441.25	4,974.65	4,422.93	015	Not Medicaid Primary
310003	11/22/2006	12/1/2006	87	F	03	280	280	9	56,920.95	3,088.76	1,923.49	015	Not Medicaid Primary
310003	12/4/2006	12/6/2006	93	F	06	012	012	2	13,812.65	5,251.73	5,005.12	015	Not Medicaid Primary
310003	11/7/2006	11/10/2006	69	F	03	142	142	3	27,241.00	3,460.62	2,237.99	015	Not Medicaid Primary
310003	11/4/2006	11/10/2006	81	F	03	475	881	6	69,740.90	11,846.59	10,018.86	015	Not Medicaid Primary
310003	10/31/2006	11/8/2006	65	M	01	090	090	8	58,756.15	4,133.33	2,641.17	015	Not Medicaid Primary
310003	11/11/2006	11/14/2006	87	F	03	209	818	3	51,449.90	17,522.67	16,798.72	015	Not Medicaid Primary
310003	11/14/2006	12/1/2006	84	F	03	015	832	17	136,400.60	5,287.78	0.00	015	Not Medicaid Primary
310003	11/13/2006	11/16/2006	88	M	06	350	350	3	23,092.70	3,319.35	2,837.92	015	Not Medicaid Primary
310003	11/11/2006	11/15/2006	74	M	06	130	130	4	24,703.90	5,528.24	5,274.81	015	Not Medicaid Primary
310003	11/16/2006	11/20/2006	85	F	01	138	138	4	31,111.45	4,988.97	4,146.88	015	Not Medicaid Primary
310003	9/25/2006	10/4/2006	71	F	06	440	440	9	59,120.80	5,383.25	4,685.58	015	Not Medicaid Primary
310003	10/13/2006	11/6/2006	83	F	06	468	468	24	221,354.25	15,252.26	10,209.93	015	Not Medicaid Primary
310003	11/2/2006	11/6/2006	83	F	01	174	175	4	23,247.40	5,414.21	5,260.94	015	Not Medicaid Primary
310003	11/2/2006	11/8/2006	69	F	03	296	296	6	32,435.70	4,913.33	4,512.69	015	Not Medicaid Primary
310003	9/22/2006	9/27/2006	84	M	03	088	088	5	32,404.30	5,596.43	5,210.81	015	Not Medicaid Primary
310003	10/19/2006	10/21/2006	71	F	01	015	832	2	16,335.55	5,287.78	4,862.64	015	Not Medicaid Primary
310003	10/24/2006	10/26/2006	88	F	01	294	294	2	12,276.10	5,323.05	5,138.71	015	Not Medicaid Primary
310003	10/29/2006	11/3/2006	88	F	03	310	310	5	37,360.80	5,662.23	5,023.02	015	Not Medicaid Primary
310003	9/25/2006	9/28/2006	68	F	01	125	125	3	46,326.70	2,938.46	1,001.55	015	Not Medicaid Primary
310003	9/29/2006	10/18/2006	92	F	20	127	127	19	123,884.00	6,297.88	4,799.30	015	Not Medicaid Primary
310003	10/18/2006	10/21/2006	93	F	03	090	090	3	22,414.96	4,133.33	3,867.99	015	Not Medicaid Primary
310003	5/31/2006	6/1/2006	83	F	01	189	175	1	9,703.05	2,430.35	2,383.14	015	Not Medicaid Primary
310003	9/27/2006	10/13/2006	88	M	06	541	541	16	89,572.50	7,487.55	6,392.37	015	Not Medicaid Primary
310003	12/1/2006	12/1/2006	37	F	01	381	381	0	11,829.35	1,248.75	1,248.75	012	Same Day Discharge
310003	11/13/2006	11/29/2006	88	F	06	557	557	16	108,393.20	9,523.31	7,631.15	015	Not Medicaid Primary
310003	10/19/2006	10/19/2006	36	F	01	381	381	0	14,648.35	1,248.75	1,248.75	012	Same Day Discharge
310003	7/25/2006	7/27/2006	70	F	01	015	832	2	21,122.20	5,287.78	4,262.71	011	Not Medicaid Primary
310003	7/29/2006	7/31/2006	89	M	06	182	182	2	16,405.70	4,243.96	3,954.42	015	Not Medicaid Primary
310003	10/31/2006	11/2/2006	86	F	06	065	065	2	15,436.55	4,497.23	4,158.47	015	Not Medicaid Primary

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310003	10/30/2006	10/31/2006	72	M	07	563	563	1	13,520.15	1,148.87	598.26	015	Not Medicaid Primary
310003	10/19/2006	10/23/2006	88	M	06	541	541	4	27,528.70	7,487.55	7,119.59	015	Not Medicaid Primary
310003	5/10/2006	6/7/2006	79	M	62	113	113	28	183,743.10	18,849.07	16,787.38	015	Not Medicaid Primary
310003	6/30/2006	7/18/2006	85	F	03	207	207	18	114,277.25	4,318.32	2,144.90	015	Not Medicaid Primary
310003	8/1/2006	8/19/2006	70	F	06	468	477	18	148,821.90	15,252.26	11,236.53	011	Not Medicaid Primary
310003	6/3/2006	7/11/2006	70	F	06	538	538	38	314,594.90	28,936.22	23,923.20	011	Not Medicaid Primary
310003	7/13/2006	7/19/2006	83	M	06	015	832	6	47,049.35	5,287.78	3,471.49	015	Not Medicaid Primary
310003	10/26/2006	11/1/2006	85	M	03	182	182	6	51,132.35	4,243.96	2,530.29	015	Not Medicaid Primary
310003	10/19/2006	10/25/2006	83	F	03	088	088	6	48,472.25	5,596.43	4,587.70	015	Not Medicaid Primary
310003	10/23/2006	10/26/2006	81	F	06	138	138	3	26,997.80	4,988.97	3,873.07	015	Not Medicaid Primary
310003	6/20/2006	6/29/2006	89	M	01	316	316	9	77,038.60	6,185.54	4,726.33	015	Not Medicaid Primary
310003	9/11/2006	9/20/2006	70	F	01	568	568	9	51,928.90	13,786.33	12,796.16	011	Not Medicaid Primary
310003	8/13/2006	8/31/2006	60	M	03	552	552	18	107,052.90	8,254.88	7,321.63	011	Not Medicaid Primary
310003	7/15/2006	7/20/2006	40	M	01	748	748	5	27,234.00	2,856.66	2,457.59	011	Not Medicaid Primary
310003	8/12/2006	8/16/2006	78	F	06	140	140	4	33,467.45	4,515.25	3,020.31	011	Not Medicaid Primary
310003	6/15/2006	7/2/2006	97	F	20	089	089	17	102,252.65	5,801.56	4,668.75	011	Not Medicaid Primary
310003	2/10/2006	3/8/2006	81	F	03	463	463	26	139,538.10	1,251.18	1,251.18	011	Not Medicaid Primary
310003	10/3/2006	10/25/2006	84	M	03	294	566	22	124,197.85	5,323.05	4,187.31	015	Not Medicaid Primary
310003	11/14/2006	11/16/2006	80	F	06	243	243	2	15,390.95	4,371.59	3,803.45	015	Not Medicaid Primary
310003	6/2/2006	6/5/2006	83	M	20	584	584	3	25,958.85	10,030.88	9,565.71	015	Not Medicaid Primary
310003	10/16/2006	10/17/2006	92	F	20	127	127	1	9,465.80	2,649.68	2,282.09	015	Not Medicaid Primary
310003	9/13/2006	9/15/2006	71	F	01	258	258	2	37,140.00	5,088.27	4,964.58	015	Not Medicaid Primary
310003	10/20/2006	10/27/2006	85	F	03	271	271	7	42,601.85	7,006.52	6,315.43	015	Not Medicaid Primary
310003	11/28/2006	12/12/2006	75	M	20	475	881	14	154,981.25	11,846.59	7,035.42	015	Not Medicaid Primary
310003	11/10/2006	11/15/2006	81	M	06	174	174	5	55,153.60	5,414.21	4,261.27	015	Not Medicaid Primary
310003	8/13/2006	8/15/2006	72	F	02	122	122	2	17,116.10	3,743.05	3,255.57	015	Not Medicaid Primary
310003	10/15/2006	10/23/2006	94	F	03	296	296	8	63,606.60	4,913.33	3,804.04	015	Not Medicaid Primary
310003	10/4/2006	10/7/2006	79	F	07	141	141	3	31,167.00	4,633.97	2,836.52	015	Not Medicaid Primary
310003	5/6/2006	6/15/2006	83	F	03	550	550	40	343,591.25	16,409.33	8,613.99	015	Not Medicaid Primary
310003	6/13/2006	6/18/2006	79	F	01	585	585	5	52,660.55	15,937.12	14,810.18	015	Not Medicaid Primary
310003	12/11/2006	12/31/2006	77	M	06	154	154	20	176,121.00	12,394.15	8,059.31	015	Not Medicaid Primary
310005	5/14/2006	5/14/2006	35	F	01	372	372	0	6,192.05	1,974.02	1,974.02	012	Same Day Discharge
310005	5/10/2006	5/12/2006	18	M	01	089	089	2	9,018.82	6,413.20	0.00	280	Not Medicaid Primary
310005	4/4/2006	4/20/2006	77	F	20	558	558	16	96,131.92	425.50	425.50	280	Not Medicaid Primary
310005	2/27/2006	3/6/2006	23	M	65	431	431	7	21,983.89	5,162.73	0.00	115	Not Medicaid Primary
310005	5/26/2006	5/26/2006	20	F	01	372	372	0	5,031.83	1,974.02	1,974.02	012	Same Day Discharge
310005	6/15/2006	6/20/2006	60	F	03	277	277	5	15,170.94	5,298.11	4,988.02	011	Not Medicaid Primary
310005	6/30/2006	7/5/2006	86	F	03	320	320	5	17,351.81	5,499.12	4,637.77	011	Not Medicaid Primary
310005	7/20/2006	7/25/2006	70	F	05	316	316	5	18,836.80	6,837.68	5,904.89	011	Not Medicaid Primary
310005	7/11/2006	7/19/2006	60	F	03	277	277	8	23,953.68	5,298.11	4,941.80	011	Not Medicaid Primary
310005	5/16/2006	5/23/2006	60	F	03	277	277	7	20,830.45	5,298.11	4,554.62	011	Not Medicaid Primary
310005	8/19/2006	8/21/2006	25	F	01	379	379	2	4,332.18	1,661.16	0.00	066	Not Medicaid Primary

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Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310005	8/24/2006	8/30/2006	67	F	06	015	832	6	20,800.94	5,845.26	4,551.88	011	Not Medicaid Primary
310005	10/3/2006	10/6/2006	90	F	06	281	281	3	8,795.66	1,766.09	603.17	011	Not Medicaid Primary
310005	9/15/2006	9/25/2006	60	F	03	277	277	10	32,889.71	5,298.11	4,336.57	011	Not Medicaid Primary
310005	8/14/2006	8/18/2006	60	F	03	278	278	4	10,585.53	4,246.76	4,082.06	011	Not Medicaid Primary
310005	11/25/2006	11/27/2006	2	M	01	775	775	2	7,700.01	2,497.34	0.00	070	Not Medicaid Primary
310005	7/16/2006	7/18/2006	68	F	01	143	143	2	15,009.48	4,079.37	0.00	099	Not Medicaid Primary
310005	10/18/2006	10/25/2006	60	F	03	018	018	7	20,459.42	7,177.52	6,747.55	011	Not Medicaid Primary
310006	3/8/2006	3/15/2006	71	F	03	089	089	7	25,581.00	6,870.54	6,508.15	015	Not Medicaid Primary
310006	1/18/2006	1/26/2006	71	F	01	127	127	8	51,746.00	7,192.18	5,584.80	015	Not Medicaid Primary
310006	3/16/2006	3/20/2006	90	F	03	088	088	4	17,911.00	6,627.62	6,388.45	015	Not Medicaid Primary
310006	5/11/2006	5/11/2006	52	M	07	089	089	0	4,604.00	1,811.33	1,811.33	012	Same Day Discharge
310006	1/27/2006	1/30/2006	22	M	05	430	430	3	10,728.00	0.00	0.00	012	Zero Paid
310006	4/10/2006	4/17/2006	87	F	03	172	172	7	28,721.84	8,621.56	7,939.64	015	Not Medicaid Primary
310006	2/27/2006	3/1/2006	24	F	01	380	380	2	6,302.00	0.00	0.00	012	Zero Paid
310006	1/1/2006	1/11/2006	94	F	06	089	089	10	36,017.80	6,625.39	5,876.43	015	Not Medicaid Primary
310006	2/3/2006	2/7/2006	81	M	01	222	222	4	20,603.00	4,935.96	4,701.65	015	Not Medicaid Primary
310006	1/31/2006	2/5/2006	69	M	01	180	180	5	17,931.00	4,850.09	4,528.75	015	Not Medicaid Primary
310006	4/10/2006	4/15/2006	68	F	01	554	554	5	21,350.00	7,648.00	7,393.77	015	Not Medicaid Primary
310006	6/5/2006	6/5/2006	24	F	01	383	886	0	3,913.00	1,119.19	1,119.19	012	Same Day Discharge
310006	3/8/2006	3/11/2006	75	M	07	297	297	3	19,754.00	4,017.92	3,165.37	015	Not Medicaid Primary
310006	5/23/2006	5/25/2006	94	F	20	296	296	2	8,795.00	5,818.65	5,535.89	015	Not Medicaid Primary
310006	5/2/2006	5/4/2006	71	F	03	294	294	2	12,046.00	6,303.87	5,808.73	015	Not Medicaid Primary
310006	4/6/2006	4/8/2006	81	F	01	397	397	2	12,579.00	4,946.33	4,677.99	015	Not Medicaid Primary
310006	6/2/2006	6/2/2006	0	F	01	614	614	0	3,130.00	472.79	472.79	012	Same Day Discharge
310006	3/7/2006	3/12/2006	66	M	01	088	088	5	28,895.00	6,627.62	6,119.69	015	Not Medicaid Primary
310006	5/23/2006	5/25/2006	82	F	01	356	356	2	22,301.59	5,714.44	5,567.78	015	Not Medicaid Primary
310006	1/21/2006	2/7/2006	94	F	03	015	832	17	87,362.00	6,262.10	4,686.43	015	Not Medicaid Primary
310006	5/30/2006	6/5/2006	75	M	01	278	278	6	25,500.00	4,549.60	4,292.68	015	Not Medicaid Primary
310006	5/13/2006	5/16/2006	76	F	01	182	813	3	18,510.04	5,025.94	5,025.94	015	Not Medicaid Primary
310006	2/17/2006	2/22/2006	78	F	01	127	127	5	29,863.00	7,458.31	6,592.67	015	Not Medicaid Primary
310006	5/1/2006	5/9/2006	94	F	06	089	089	8	42,955.72	6,870.54	5,529.50	015	Not Medicaid Primary
310006	4/13/2006	4/18/2006	75	F	01	356	356	5	29,839.00	5,714.44	5,244.25	011	Not Medicaid Primary
310006	1/18/2006	1/25/2006	43	M	01	430	430	7	11,553.00	6,189.17	5,723.28	011	Not Medicaid Primary
310006	5/8/2006	5/8/2006	23	F	07	383	886	0	4,992.00	1,119.19	1,119.19	012	Same Day Discharge
310006	7/6/2006	7/11/2006	74	F	01	294	294	5	20,026.00	6,303.87	5,809.61	015	Not Medicaid Primary
310006	6/19/2006	6/26/2006	92	M	01	278	278	7	29,679.00	4,549.60	3,918.01	015	Not Medicaid Primary
310006	7/5/2006	7/6/2006	82	F	03	321	321	1	6,407.00	1,572.95	1,339.82	015	Not Medicaid Primary
310006	7/11/2006	7/14/2006	90	F	03	088	088	3	17,822.00	6,627.62	5,838.40	015	Not Medicaid Primary
310006	6/7/2006	6/7/2006	26	F	01	381	381	0	6,634.00	1,478.84	1,478.84	012	Same Day Discharge
310006	3/27/2006	3/29/2006	26	F	01	373	373	2	11,148.00	3,102.65	942.65	105	Not Medicaid Primary
310006	6/10/2006	6/17/2006	82	F	01	568	568	7	42,820.00	16,326.56	15,438.75	015	Not Medicaid Primary
310006	7/11/2006	7/14/2006	92	F	03	016	016	3	12,571.00	5,055.56	4,771.55	015	Not Medicaid Primary



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Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310006	4/30/2006	5/4/2006	33	M	01	430	430	4	7,843.00	6,418.18	5,991.08	011	Not Medicaid Primary
310006	4/13/2006	4/17/2006	69	M	01	296	296	4	16,141.00	5,818.65	5,636.11	015	Not Medicaid Primary
310006	5/26/2006	5/27/2006	71	F	01	245	245	1	4,078.00	1,795.69	1,646.12	015	Not Medicaid Primary
310006	7/22/2006	8/2/2006	83	F	06	089	089	11	61,922.00	6,870.54	5,958.96	015	Not Medicaid Primary
310006	7/8/2006	7/15/2006	72	F	02	584	584	7	44,389.00	11,879.14	10,597.79	015	Not Medicaid Primary
310006	9/1/2006	9/1/2006	52	F	01	208	208	0	3,759.00	1,150.75	1,150.75	012	Same Day Discharge
310006	8/11/2006	8/16/2006	76	F	03	015	832	5	28,414.00	6,262.10	5,631.92	015	Not Medicaid Primary
310006	8/12/2006	8/17/2006	78	M	01	294	294	5	20,044.00	6,303.87	5,345.91	015	Not Medicaid Primary
310006	8/3/2006	8/10/2006	76	F	03	078	078	7	47,977.00	10,719.05	9,363.34	015	Not Medicaid Primary
310006	8/5/2006	8/14/2006	82	F	01	550	550	9	55,636.00	19,432.88	17,835.57	015	Not Medicaid Primary
310006	2/1/2006	2/3/2006	66	M	01	088	088	2	8,479.00	6,627.62	6,194.72	015	Not Medicaid Primary
310006	4/9/2006	4/25/2006	75	F	01	468	468	16	92,254.10	18,062.60	15,603.56	015	Not Medicaid Primary
310006	4/12/2006	4/21/2006	71	F	03	076	076	9	44,400.00	15,758.31	14,259.85	015	Not Medicaid Primary
310006	8/31/2006	8/31/2006	19	F	01	381	381	0	6,167.00	1,478.84	1,478.84	012	Same Day Discharge
310006	9/6/2006	9/13/2006	72	F	03	544	544	7	40,403.00	11,651.74	10,954.40	015	Not Medicaid Primary
310006	8/31/2006	9/7/2006	82	F	01	416	416	7	30,845.00	7,957.11	6,549.68	015	Not Medicaid Primary
310006	9/8/2006	9/11/2006	90	F	03	088	088	3	19,707.00	6,627.62	6,339.72	015	Not Medicaid Primary
310006	6/24/2006	6/27/2006	67	F	01	183	183	3	22,097.20	3,459.37	2,890.36	015	Not Medicaid Primary
310006	4/30/2006	5/23/2006	72	M	01	430	430	23	41,813.00	6,418.18	5,122.30	011	Not Medicaid Primary
310006	8/26/2006	8/31/2006	78	F	01	182	813	5	28,449.00	5,025.94	4,533.06	015	Not Medicaid Primary
310006	6/3/2006	6/7/2006	40	M	01	430	430	4	7,018.00	6,418.18	5,928.45	015	Not Medicaid Primary
310006	8/28/2006	8/31/2006	74	M	01	198	494	3	22,197.00	5,553.14	5,258.67	015	Not Medicaid Primary
310006	7/22/2006	7/26/2006	51	M	01	073	073	4	23,755.00	3,358.17	2,316.17	280	Not Medicaid Primary
310006	8/2/2006	8/8/2006	83	F	02	430	430	6	19,427.00	4,690.19	3,767.85	011	Not Medicaid Primary
310006	8/8/2006	8/14/2006	83	F	02	144	144	6	41,138.00	6,944.24	6,066.72	015	Not Medicaid Primary
310006	11/23/2006	11/23/2006	22	F	01	380	380	0	4,305.00	1,134.99	1,134.99	012	Same Day Discharge
310006	12/5/2006	12/5/2006	27	F	01	380	380	0	2,666.00	1,134.99	1,134.99	012	Same Day Discharge
310006	10/26/2006	10/30/2006	90	F	03	243	243	4	17,281.00	5,177.09	4,631.92	011	Not Medicaid Primary
310006	9/23/2006	9/28/2006	82	F	06	182	183	5	25,689.00	5,025.94	4,391.11	011	Not Medicaid Primary
310006	11/10/2006	11/14/2006	77	M	01	088	088	4	15,440.00	6,627.62	6,370.36	015	Not Medicaid Primary
310006	12/14/2006	12/14/2006	59	M	01	090	090	0	5,367.00	1,300.26	1,300.26	012	Same Day Discharge
310006	9/7/2006	9/11/2006	80	M	01	116	116	4	27,606.00	22,621.39	21,959.38	015	Not Medicaid Primary
310006	11/21/2006	11/29/2006	86	M	03	541	541	8	40,100.00	8,867.19	7,758.99	015	Not Medicaid Primary
310006	11/7/2006	11/7/2006	77	F	30	296	296	0	5,777.00	1,641.65	1,302.36	015	Not Medicaid Primary
310006	7/5/2006	7/11/2006	40	M	01	430	430	6	9,168.00	6,418.18	6,035.32	015	Not Medicaid Primary
310006	11/16/2006	11/22/2006	83	F	01	134	134	6	36,833.00	5,216.51	4,262.72	015	Not Medicaid Primary
310006	11/12/2006	11/15/2006	65	F	01	015	015	3	21,377.00	6,262.10	5,239.78	015	Not Medicaid Primary
310006	11/7/2006	11/9/2006	72	M	01	551	551	2	13,814.00	5,074.59	4,369.99	015	Not Medicaid Primary
310006	11/29/2006	12/6/2006	72	F	03	296	296	7	28,621.00	5,818.65	5,048.55	015	Not Medicaid Primary
310006	11/9/2006	11/10/2006	80	F	01	143	143	1	9,182.00	1,574.75	1,134.86	015	Not Medicaid Primary
310006	12/5/2006	12/12/2006	83	F	01	277	277	7	26,127.00	5,675.91	5,193.17	015	Not Medicaid Primary
310006	12/13/2006	12/21/2006	86	M	03	569	569	8	28,656.00	9,102.57	8,876.89	015	Not Medicaid Primary

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310006	11/19/2006	11/23/2006	83	F	01	127	127	4	23,207.00	7,458.31	6,961.56	015	Not Medicaid Primary
310006	10/14/2006	10/14/2006	23	F	01	381	381	0	7,459.00	1,478.84	1,478.84	012	Same Day Discharge
310006	8/25/2006	8/26/2006	75	F	01	356	356	1	10,129.00	2,920.11	2,920.11	015	Not Medicaid Primary
310006	11/22/2006	11/24/2006	80	M	01	065	065	2	13,029.00	5,325.88	5,077.29	015	Not Medicaid Primary
310006	6/5/2006	6/9/2006	89	M	01	142	142	4	22,978.36	4,098.26	3,596.12	015	Not Medicaid Primary
310006	12/29/2006	1/7/2007	67	M	01	090	090	9	53,987.00	4,894.93	4,686.25	015	Not Medicaid Primary
310006	8/12/2006	8/17/2006	78	F	03	566	566	5	19,971.00	9,877.23	9,582.68	015	Not Medicaid Primary
310006	12/22/2006	12/29/2006	70	M	20	180	180	7	29,305.80	4,850.09	4,149.15	015	Not Medicaid Primary
310006	12/8/2006	12/19/2006	87	F	01	115	115	11	83,648.00	23,280.28	22,334.88	015	Not Medicaid Primary
310006	12/26/2006	1/9/2007	91	F	03	566	566	14	50,891.60	9,877.23	9,128.71	015	Not Medicaid Primary
310006	8/11/2006	8/17/2006	19	M	65	430	430	6	11,220.00	0.00	0.00	012	Zero Paid
310006	10/14/2006	10/20/2006	22	M	65	430	430	6	10,126.00	0.00	0.00	012	Zero Paid
310006	10/8/2006	10/13/2006	22	F	65	430	430	5	9,422.00	0.00	0.00	012	Zero Paid
310006	9/2/2006	9/15/2006	18	F	65	430	430	13	19,806.00	0.00	0.00	012	Zero Paid
310006	5/10/2006	5/24/2006	42	F	07	430	430	14	25,357.00	0.00	0.00	012	Zero Paid
310006	10/5/2006	10/11/2006	31	M	65	430	430	6	18,690.00	0.00	0.00	012	Zero Paid
310006	12/18/2006	12/29/2006	25	M	65	430	430	11	17,643.00	0.00	0.00	012	Zero Paid
310006	6/7/2006	6/26/2006	29	M	01	243	243	19	31,073.00	0.00	0.00	012	Zero Paid
310006	5/22/2006	5/31/2006	20	F	07	430	430	9	16,263.00	0.00	0.00	012	Zero Paid
310008	1/4/2006	1/7/2006	85	F	01	015	832	3	17,158.00	5,424.53	4,787.60	015	Not Medicaid Primary
310008	1/9/2006	1/13/2006	77	F	06	015	832	4	30,926.00	5,424.53	4,089.95	015	Not Medicaid Primary
310008	1/9/2006	1/13/2006	76	F	06	563	563	4	19,704.51	6,060.14	5,621.71	015	Not Medicaid Primary
310008	1/19/2006	1/23/2006	69	F	01	138	138	4	25,492.56	5,117.98	4,178.51	015	Not Medicaid Primary
310008	1/14/2006	1/24/2006	79	F	06	416	416	10	50,116.91	6,892.82	5,960.60	015	Not Medicaid Primary
310008	1/19/2006	1/22/2006	85	M	62	209	818	3	44,367.37	17,975.82	17,117.09	015	Not Medicaid Primary
310008	1/7/2006	1/18/2006	88	F	03	544	544	11	56,324.97	10,093.30	8,461.30	015	Not Medicaid Primary
310008	2/2/2006	2/3/2006	86	F	01	143	143	1	11,705.00	1,413.34	239.59	015	Not Medicaid Primary
310008	1/10/2006	1/11/2006	76	M	01	297	297	1	5,395.49	1,031.39	935.33	015	Not Medicaid Primary
310008	2/10/2006	2/11/2006	65	F	02	450	450	1	12,874.75	1,200.02	845.03	015	Not Medicaid Primary
310008	1/16/2006	1/18/2006	32	F	01	372	372	2	10,029.45	3,056.29	1,022.29	199	Not Medicaid Primary
310008	1/30/2006	2/2/2006	20	F	01	416	423	3	18,120.29	2,380.50	2,380.50	059	Not Medicaid Primary
310008	2/6/2006	2/10/2006	86	M	06	097	097	4	21,501.00	3,538.06	3,114.00	015	Not Medicaid Primary
310008	2/8/2006	2/11/2006	69	F	01	182	813	3	16,358.00	4,510.78	4,056.45	015	Not Medicaid Primary
310008	1/19/2006	1/21/2006	76	M	01	336	337	2	14,437.86	6,913.68	6,790.62	015	Not Medicaid Primary
310008	1/12/2006	1/13/2006	84	M	01	005	839	1	16,604.99	1,152.31	1,086.05	015	Not Medicaid Primary
310008	2/23/2006	2/27/2006	100	F	06	015	832	4	24,724.00	5,620.23	4,509.61	015	Not Medicaid Primary
310008	2/17/2006	2/28/2006	86	F	03	475	882	11	61,229.06	12,591.37	10,762.09	015	Not Medicaid Primary
310008	2/28/2006	3/3/2006	84	M	01	127	127	3	17,297.26	6,693.82	6,182.83	015	Not Medicaid Primary
310008	2/7/2006	2/14/2006	81	M	06	584	584	7	50,439.48	10,661.52	9,156.06	015	Not Medicaid Primary
310008	2/14/2006	2/17/2006	96	M	01	543	543	3	14,831.00	7,224.61	6,945.60	015	Not Medicaid Primary
310008	3/1/2006	3/3/2006	66	F	01	183	814	2	18,160.37	3,104.78	2,519.57	015	Not Medicaid Primary
310008	3/3/2006	3/8/2006	100	F	01	127	127	5	29,667.29	6,693.82	5,677.32	015	Not Medicaid Primary

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310008	3/3/2006	3/9/2006	80	F	03	566	566	6	26,521.31	8,864.80	8,506.71	015	Not Medicaid Primary
310008	1/8/2006	1/10/2006	93	F	01	127	127	2	12,999.38	6,460.74	5,837.02	015	Not Medicaid Primary
310008	1/2/2006	1/9/2006	69	F	03	088	088	7	37,593.12	5,741.16	4,788.81	015	Not Medicaid Primary
310008	1/8/2006	1/17/2006	91	F	06	088	088	9	44,361.49	5,741.16	5,227.08	015	Not Medicaid Primary
310008	2/14/2006	2/18/2006	41	F	01	053	053	4	28,371.57	2,866.57	2,866.57	399	Not Medicaid Primary
310008	3/11/2006	3/13/2006	85	F	02	296	296	2	10,366.23	2,946.76	2,764.91	015	Not Medicaid Primary
310008	3/9/2006	3/15/2006	73	F	01	305	305	6	59,945.72	6,655.34	5,459.32	015	Not Medicaid Primary
310008	3/15/2006	3/20/2006	85	F	03	180	180	5	26,548.12	4,352.95	3,758.90	015	Not Medicaid Primary
310008	3/11/2006	3/17/2006	86	F	03	127	544	6	32,672.07	6,693.82	5,270.88	015	Not Medicaid Primary
310008	2/14/2006	2/20/2006	90	F	03	321	321	6	31,436.00	3,683.09	2,876.10	015	Not Medicaid Primary
310008	3/22/2006	3/23/2006	100	F	06	397	463	1	7,478.96	1,057.06	638.35	015	Not Medicaid Primary
310008	3/24/2006	3/30/2006	81	F	01	468	468	6	66,770.85	16,211.16	14,933.98	015	Not Medicaid Primary
310008	3/30/2006	4/2/2006	89	F	01	355	355	3	19,760.91	5,344.62	5,187.99	015	Not Medicaid Primary
310008	1/29/2006	1/31/2006	21	F	01	384	886	2	11,939.00	1,567.70	1,067.70	199	Not Medicaid Primary
310008	4/3/2006	4/6/2006	71	F	01	089	089	3	16,202.30	6,166.30	5,758.40	015	Not Medicaid Primary
310008	4/2/2006	4/4/2006	79	F	06	254	254	2	10,706.00	3,212.82	2,760.65	015	Not Medicaid Primary
310008	3/21/2006	3/24/2006	55	F	03	395	395	3	16,109.86	4,093.07	3,733.07	107	Not Medicaid Primary
310008	3/28/2006	3/30/2006	74	F	01	116	116	2	37,417.91	20,302.67	18,609.47	015	Not Medicaid Primary
310008	4/8/2006	4/14/2006	78	F	02	124	124	6	56,091.14	5,890.65	2,752.81	015	Not Medicaid Primary
310008	4/8/2006	4/12/2006	83	F	06	121	121	4	35,799.04	13,674.56	11,546.93	015	Not Medicaid Primary
310008	1/5/2006	1/9/2006	85	M	03	090	089	4	19,188.80	4,240.22	3,886.32	015	Not Medicaid Primary
310008	4/10/2006	4/19/2006	81	F	03	121	121	9	64,092.59	13,674.56	11,071.14	015	Not Medicaid Primary
310008	4/22/2006	4/27/2006	84	F	01	182	175	5	31,561.18	4,510.78	3,681.86	015	Not Medicaid Primary
310008	4/23/2006	4/25/2006	86	M	01	188	188	2	18,713.00	5,491.70	4,973.72	015	Not Medicaid Primary
310008	4/24/2006	4/28/2006	74	F	62	209	209	4	39,796.86	18,624.31	17,958.80	015	Not Medicaid Primary
310008	3/27/2006	3/30/2006	45	F	01	288	288	3	35,252.78	7,255.38	0.00	034	Not Medicaid Primary
310008	5/3/2006	5/7/2006	74	M	01	138	138	4	26,588.46	5,302.62	4,223.13	015	Not Medicaid Primary
310008	5/4/2006	5/11/2006	83	F	03	303	303	7	44,607.02	23,367.03	22,618.38	015	Not Medicaid Primary
310008	5/11/2006	5/13/2006	71	F	01	297	297	2	11,408.46	3,606.08	3,272.83	015	Not Medicaid Primary
310008	5/11/2006	5/16/2006	93	F	03	558	558	5	46,668.90	4,996.85	4,058.02	015	Not Medicaid Primary
310008	5/8/2006	5/15/2006	94	F	01	121	121	7	49,487.32	13,674.56	11,122.89	015	Not Medicaid Primary
310008	5/5/2006	5/10/2006	79	F	01	131	131	5	22,297.00	4,448.56	4,218.75	015	Not Medicaid Primary
310008	5/23/2006	5/25/2006	94	F	02	132	132	2	14,749.52	3,001.94	2,581.01	015	Not Medicaid Primary
310008	5/23/2006	5/28/2006	82	M	06	065	065	5	29,265.00	4,779.97	3,403.42	015	Not Medicaid Primary
310008	5/8/2006	5/24/2006	85	F	03	263	263	16	80,253.43	14,463.06	13,506.46	015	Not Medicaid Primary
310008	6/1/2006	6/3/2006	73	F	01	311	311	2	20,535.90	4,623.55	4,483.80	015	Not Medicaid Primary
310008	4/23/2006	5/1/2006	88	F	01	182	814	8	40,424.37	4,510.78	3,603.24	015	Not Medicaid Primary
310008	5/18/2006	6/6/2006	80	F	06	543	584	19	123,245.77	7,224.61	4,576.31	015	Not Medicaid Primary
310008	5/26/2006	6/13/2006	83	F	03	540	540	18	94,541.86	15,465.23	13,654.55	015	Not Medicaid Primary
310008	6/10/2006	6/12/2006	83	F	01	141	141	2	17,400.00	4,925.30	3,890.44	011	Not Medicaid Primary
310008	6/10/2006	6/16/2006	83	F	01	127	127	6	31,815.02	6,693.82	5,764.89	015	Not Medicaid Primary
310008	6/15/2006	6/18/2006	81	F	01	134	134	3	18,501.00	4,681.81	3,983.57	011	Not Medicaid Primary

Hospital Calendar Year 2006 Removed Claim Set:

Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310008	5/31/2006	6/17/2006	87	F	06	468	468	17	150,714.95	17,711.16	15,574.85	015	Not Medicaid Primary
310008	6/28/2006	6/29/2006	75	F	01	144	820	1	6,512.00	2,905.24	2,777.00	015	Not Medicaid Primary
310008	6/17/2006	6/27/2006	88	M	01	540	540	10	61,406.75	15,465.23	14,023.05	015	Not Medicaid Primary
310008	6/20/2006	6/24/2006	78	F	03	296	296	4	26,736.52	5,222.23	4,159.38	015	Not Medicaid Primary
310008	6/20/2006	6/24/2006	77	F	01	316	316	4	23,668.99	6,574.43	6,079.76	015	Not Medicaid Primary
310008	6/23/2006	6/29/2006	80	F	06	116	116	6	58,416.47	20,302.67	19,276.12	015	Not Medicaid Primary
310008	6/1/2006	6/9/2006	73	F	01	088	088	8	38,378.80	5,948.28	5,504.61	015	Not Medicaid Primary
310008	3/17/2006	3/24/2006	89	F	01	127	127	7	34,067.13	6,693.82	5,689.99	015	Not Medicaid Primary
310008	6/2/2006	6/15/2006	82	M	03	478	796	13	78,429.68	16,486.15	14,591.95	015	Not Medicaid Primary
310008	6/19/2006	6/22/2006	80	F	01	310	567	3	21,609.00	6,018.21	5,356.78	015	Not Medicaid Primary
310008	6/21/2006	6/30/2006	85	F	06	197	197	9	56,734.09	7,712.64	6,772.32	015	Not Medicaid Primary
310008	6/20/2006	6/24/2006	91	F	01	088	088	4	19,688.58	5,948.28	5,664.01	015	Not Medicaid Primary
310008	4/4/2006	4/11/2006	75	F	02	550	550	7	85,104.97	12,052.29	9,113.23	015	Not Medicaid Primary
310008	7/16/2006	7/18/2006	94	F	02	121	121	2	13,539.55	5,061.44	4,515.03	011	Not Medicaid Primary
310008	7/17/2006	7/21/2006	74	F	06	277	277	4	18,010.11	5,094.13	4,856.05	015	Not Medicaid Primary
310008	7/13/2006	7/22/2006	80	F	01	543	584	9	54,792.73	7,224.61	6,283.98	015	Not Medicaid Primary
310008	7/24/2006	7/26/2006	72	F	02	478	478	2	49,947.21	3,606.60	52.77	015	Not Medicaid Primary
310008	7/7/2006	7/19/2006	78	M	03	010	011	12	71,270.48	6,375.69	3,494.27	015	Not Medicaid Primary
310008	7/13/2006	7/15/2006	75	M	01	065	065	2	12,950.00	4,779.97	4,293.06	015	Not Medicaid Primary
310008	7/14/2006	7/18/2006	88	F	03	143	143	4	20,733.42	3,922.32	3,550.81	015	Not Medicaid Primary
310008	7/24/2006	8/1/2006	80	F	06	174	174	8	58,122.68	5,754.60	3,655.11	015	Not Medicaid Primary
310008	7/16/2006	7/21/2006	97	F	05	121	121	5	25,829.35	13,674.56	13,176.65	015	Not Medicaid Primary
310008	7/20/2006	7/26/2006	88	M	01	089	089	6	31,038.42	6,166.30	5,531.09	015	Not Medicaid Primary
310008	7/17/2006	7/21/2006	94	F	06	566	566	4	25,594.44	8,864.80	7,610.08	015	Not Medicaid Primary
310008	7/27/2006	7/29/2006	72	F	01	116	116	2	36,311.17	20,302.67	18,395.95	015	Not Medicaid Primary
310008	4/18/2006	4/20/2006	73	F	01	305	305	2	23,320.91	6,655.34	6,443.67	015	Not Medicaid Primary
310008	7/20/2006	7/29/2006	84	F	03	236	236	9	46,410.68	5,039.11	3,881.45	015	Not Medicaid Primary
310008	8/8/2006	8/11/2006	68	F	06	364	364	3	23,690.66	2,394.89	1,775.72	015	Not Medicaid Primary
310008	1/24/2006	2/12/2006	77	F	01	574	574	19	127,763.40	6,307.40	4,835.61	015	Not Medicaid Primary
310008	7/11/2006	7/15/2006	41	F	01	055	055	4	25,275.74	2,354.31	2,354.31	399	Not Medicaid Primary
310008	8/22/2006	8/25/2006	83	F	03	368	368	3	14,757.00	3,408.13	3,031.49	015	Not Medicaid Primary
310008	8/12/2006	8/18/2006	83	F	03	320	320	6	30,706.27	5,287.40	4,831.02	015	Not Medicaid Primary
310008	8/17/2006	8/31/2006	83	F	20	475	881	14	128,759.38	12,591.37	10,428.25	011	Not Medicaid Primary
310008	8/20/2006	8/22/2006	89	M	01	447	447	2	11,941.33	2,136.46	1,902.34	011	Not Medicaid Primary
310008	8/22/2006	8/26/2006	94	F	06	580	580	4	25,740.60	3,601.43	2,503.92	015	Not Medicaid Primary
310008	8/28/2006	8/31/2006	80	F	06	182	182	3	19,384.00	4,510.78	4,159.33	015	Not Medicaid Primary
310008	4/7/2006	4/11/2006	83	M	01	116	116	4	55,635.17	20,302.67	20,302.67	015	Not Medicaid Primary
310008	8/28/2006	9/1/2006	91	F	01	277	277	4	21,470.45	5,094.13	4,657.85	015	Not Medicaid Primary
310008	8/15/2006	9/1/2006	78	M	03	182	182	17	82,299.64	4,510.78	3,249.05	015	Not Medicaid Primary
310008	8/24/2006	8/29/2006	94	F	06	247	247	5	27,099.00	3,763.38	2,823.86	015	Not Medicaid Primary
310008	9/11/2006	9/20/2006	83	F	03	580	580	9	41,671.58	3,601.43	2,948.05	015	Not Medicaid Primary
310008	10/3/2006	10/5/2006	85	M	01	320	321	2	12,150.50	5,287.40	4,849.57	015	Not Medicaid Primary

Hospital Calendar Year 2006 Removed Claim Set:

Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310008	9/26/2006	9/27/2006	79	F	01	025	025	1	5,809.22	1,220.38	1,133.20	015	Not Medicaid Primary
310008	9/21/2006	9/29/2006	73	F	01	304	304	8	55,415.00	9,010.50	7,867.49	015	Not Medicaid Primary
310008	10/5/2006	10/11/2006	77	F	03	316	316	6	38,632.67	6,574.43	5,604.82	015	Not Medicaid Primary
310008	9/6/2006	9/9/2006	66	F	01	065	065	3	16,288.00	4,779.97	4,493.04	015	Not Medicaid Primary
310008	10/2/2006	10/9/2006	70	F	01	294	294	7	33,287.96	5,657.71	5,194.91	015	Not Medicaid Primary
310008	6/17/2006	6/27/2006	85	F	05	584	584	10	49,974.33	10,661.52	10,117.72	015	Not Medicaid Primary
310008	9/25/2006	10/19/2006	80	F	01	543	584	24	159,144.28	7,224.61	4,069.42	015	Not Medicaid Primary
310008	9/5/2006	9/13/2006	67	F	03	296	296	8	36,111.40	5,222.23	4,580.46	011	Not Medicaid Primary
310008	5/29/2006	6/8/2006	87	M	01	468	170	10	132,654.05	16,211.16	13,094.29	015	Not Medicaid Primary
310008	10/22/2006	10/24/2006	80	F	03	296	296	2	11,990.00	5,222.23	4,811.51	015	Not Medicaid Primary
310008	8/31/2006	9/7/2006	87	F	03	569	569	7	41,805.91	8,169.55	7,109.68	015	Not Medicaid Primary
310008	10/19/2006	10/27/2006	92	M	03	463	463	8	41,322.20	4,939.50	4,240.20	015	Not Medicaid Primary
310008	10/21/2006	10/27/2006	82	M	03	089	541	6	34,769.56	6,166.30	5,316.37	015	Not Medicaid Primary
310008	11/20/2006	11/20/2006	55	M	07	316	316	0	7,341.00	1,274.36	1,274.36	012	Same Day Discharge
310008	10/20/2006	11/1/2006	86	M	20	541	541	12	91,082.73	7,958.29	6,366.90	011	Not Medicaid Primary
310008	8/14/2006	8/23/2006	92	F	03	544	544	9	52,694.93	10,457.42	8,442.32	011	Not Medicaid Primary
310008	11/1/2006	11/4/2006	75	F	01	132	132	3	22,354.54	3,382.13	2,478.74	011	Not Medicaid Primary
310008	6/6/2006	9/22/2006	72	F	03	483	878	108	806,523.13	69,851.21	65,836.94	011	Not Medicaid Primary
310008	10/16/2006	10/20/2006	82	F	01	097	097	4	20,035.65	3,538.06	3,181.01	015	Not Medicaid Primary
310008	11/13/2006	11/14/2006	75	F	01	297	297	1	6,520.55	1,068.60	964.39	015	Not Medicaid Primary
310008	11/10/2006	11/16/2006	91	M	06	180	180	6	34,528.27	4,352.95	3,374.68	015	Not Medicaid Primary
310008	11/1/2006	11/17/2006	84	F	03	584	584	16	86,190.68	10,661.52	8,997.41	015	Not Medicaid Primary
310008	11/11/2006	11/17/2006	81	F	03	089	089	6	32,452.14	6,166.30	5,271.40	015	Not Medicaid Primary
310008	11/14/2006	11/20/2006	80	F	03	296	296	6	30,712.90	5,222.23	4,801.18	015	Not Medicaid Primary
310008	9/2/2006	9/13/2006	92	F	03	323	323	11	55,834.72	4,815.00	4,272.23	015	Not Medicaid Primary
310008	8/19/2006	8/30/2006	76	M	02	121	121	11	72,756.28	13,674.56	10,576.68	015	Not Medicaid Primary
310008	9/8/2006	9/15/2006	80	F	01	203	203	7	33,833.62	6,038.78	5,267.64	015	Not Medicaid Primary
310008	11/10/2006	11/13/2006	77	M	01	143	143	3	23,304.56	3,922.32	2,470.66	011	Not Medicaid Primary
310008	11/24/2006	11/29/2006	77	F	03	316	316	5	26,997.00	6,574.43	5,482.76	011	Not Medicaid Primary
310008	11/10/2006	11/19/2006	92	F	06	243	243	9	47,125.00	4,646.43	3,274.77	011	Not Medicaid Primary
310008	11/22/2006	11/29/2006	79	F	01	134	134	7	42,990.67	4,681.81	2,570.73	011	Not Medicaid Primary
310008	11/29/2006	11/30/2006	88	M	01	019	019	1	7,607.00	1,192.86	792.86	011	Not Medicaid Primary
310008	12/15/2006	12/15/2006	54	M	07	416	416	0	6,473.50	1,271.77	1,271.77	012	Same Day Discharge
310008	11/11/2006	11/16/2006	74	F	01	478	315	5	43,630.05	16,486.15	15,332.33	015	Not Medicaid Primary
310008	11/27/2006	12/1/2006	79	F	01	143	143	4	28,575.04	3,922.32	2,352.57	015	Not Medicaid Primary
310008	8/28/2006	9/6/2006	77	F	03	316	316	9	48,078.46	6,574.43	5,536.19	015	Not Medicaid Primary
310008	11/14/2006	11/16/2006	48	F	02	297	297	2	8,539.01	2,137.19	2,137.19	094	Not Medicaid Primary
310008	11/30/2006	12/3/2006	76	M	01	541	541	3	16,186.04	7,958.29	7,467.36	015	Not Medicaid Primary
310008	12/9/2006	12/12/2006	77	F	01	044	044	3	17,191.31	2,750.57	2,128.08	015	Not Medicaid Primary
310008	10/31/2006	11/6/2006	89	M	01	316	316	6	38,328.39	6,574.43	5,640.71	011	Not Medicaid Primary
310008	12/17/2006	12/21/2006	98	F	06	281	281	4	26,154.37	1,698.10	670.71	011	Not Medicaid Primary
310008	12/9/2006	12/15/2006	72	F	01	234	234	6	51,254.89	5,336.86	4,422.97	015	Not Medicaid Primary



Hospital Calendar Year 2006 Removed Claim Set:

Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310008	12/1/2006	12/6/2006	94	F	06	079	079	5	27,056.25	10,181.96	8,988.90	015	Not Medicaid Primary
310008	10/24/2006	11/10/2006	82	M	06	401	401	17	123,294.90	15,661.39	10,649.99	011	Not Medicaid Primary
310008	9/20/2006	10/6/2006	68	M	01	078	541	16	81,686.66	9,620.33	8,422.74	011	Not Medicaid Primary
310008	5/15/2006	5/17/2006	71	M	03	325	325	2	14,296.70	4,252.90	4,003.16	015	Not Medicaid Primary
310008	12/14/2006	12/17/2006	74	F	01	416	416	3	14,943.46	7,141.49	6,743.90	015	Not Medicaid Primary
310008	12/23/2006	1/3/2007	75	F	01	243	243	11	64,426.63	4,646.43	2,400.35	015	Not Medicaid Primary
310008	8/8/2006	8/18/2006	88	F	03	584	584	10	80,441.68	10,661.52	8,436.46	015	Not Medicaid Primary
310008	11/26/2006	11/30/2006	67	F	03	018	018	4	22,479.40	6,901.19	6,259.21	015	Not Medicaid Primary
310008	10/19/2006	10/27/2006	88	F	06	452	452	8	49,018.90	4,743.55	3,466.81	015	Not Medicaid Primary
310008	11/18/2006	11/23/2006	88	F	01	452	452	5	28,895.98	4,743.55	4,052.66	015	Not Medicaid Primary
310008	11/26/2006	11/28/2006	84	F	01	142	142	2	15,032.00	3,678.19	2,994.81	011	Not Medicaid Primary
310008	8/7/2006	8/25/2006	80	F	01	416	416	18	110,559.36	7,141.49	4,205.40	015	Not Medicaid Primary
310008	10/26/2006	10/26/2006	23	F	01	379	379	0	5,820.00	878.43	878.43	012	Same Day Discharge
310008	11/6/2006	11/18/2006	75	F	06	112	854	12	104,238.57	13,744.52	4,834.06	011	Not Medicaid Primary
310008	9/18/2006	11/16/2006	83	F	03	581	581	59	331,422.94	26,994.06	21,403.31	015	Not Medicaid Primary
310008	11/8/2006	11/11/2006	81	F	01	182	182	3	17,348.80	4,510.78	4,109.49	015	Not Medicaid Primary
310008	12/8/2006	12/14/2006	74	F	01	478	819	6	59,134.29	16,486.15	15,778.00	015	Not Medicaid Primary
310009	1/2/2006	1/2/2006	51	F	01	143	143	0	11,846.00	1,477.88	1,477.88	012	Same Day Discharge
310009	1/6/2006	1/10/2006	78	F	01	584	584	4	21,355.00	11,148.38	10,942.55	011	Not Medicaid Primary
310009	2/9/2006	2/13/2006	81	M	01	532	532	4	26,648.00	6,044.19	5,802.97	011	Not Medicaid Primary
310009	1/12/2006	1/18/2006	67	M	02	124	124	6	51,931.00	6,159.65	3,904.42	011	Not Medicaid Primary
310009	3/14/2006	3/14/2006	0	F	01	774	774	0	3,845.00	1,596.90	1,596.90	012	Same Day Discharge
310009	1/20/2006	1/21/2006	78	M	01	130	130	1	6,304.00	1,338.80	1,228.04	011	Not Medicaid Primary
310009	1/12/2006	1/16/2006	93	F	01	541	541	4	30,360.76	8,321.70	7,759.65	011	Not Medicaid Primary
310009	2/20/2006	2/26/2006	93	F	03	541	541	6	45,114.00	8,622.07	7,949.40	015	Not Medicaid Primary
310009	1/27/2006	2/7/2006	66	M	51	533	533	11	96,031.00	13,237.77	11,827.18	011	Not Medicaid Primary
310009	2/8/2006	2/16/2006	78	M	03	478	796	8	57,025.00	17,861.21	16,775.00	015	Not Medicaid Primary
310009	2/27/2006	3/1/2006	69	F	01	552	552	2	14,365.00	5,720.83	5,196.50	015	Not Medicaid Primary
310009	2/3/2006	2/6/2006	78	M	03	418	418	3	17,212.00	4,582.78	4,364.27	015	Not Medicaid Primary
310009	2/22/2006	2/24/2006	65	M	01	143	143	2	24,202.00	4,249.46	3,556.16	011	Not Medicaid Primary
310009	4/4/2006	4/7/2006	82	F	02	132	133	3	27,982.00	3,664.23	2,868.46	015	Not Medicaid Primary
310009	1/21/2006	1/24/2006	84	F	03	563	563	3	21,000.48	6,565.48	5,933.96	015	Not Medicaid Primary
310009	4/5/2006	4/9/2006	77	M	01	208	208	4	31,534.41	3,357.22	2,295.34	015	Not Medicaid Primary
310009	1/15/2006	1/31/2006	78	F	03	315	315	16	101,998.00	13,127.31	10,962.06	015	Not Medicaid Primary
310009	2/22/2006	3/4/2006	66	F	03	583	583	10	83,147.00	19,632.41	18,747.48	011	Not Medicaid Primary
310009	2/19/2006	2/21/2006	82	M	01	142	142	2	19,620.00	3,984.97	3,306.95	015	Not Medicaid Primary
310009	3/29/2006	4/3/2006	86	M	02	132	132	5	36,713.00	3,664.23	2,595.03	011	Not Medicaid Primary
310009	2/28/2006	3/3/2006	1	F	01	779	779	3	8,018.00	1,114.56	1,114.56	059	Not Medicaid Primary
310009	4/10/2006	4/12/2006	90	F	06	015	832	2	16,000.00	6,089.00	5,687.96	015	Not Medicaid Primary
310009	3/19/2006	3/27/2006	65	F	02	127	127	8	52,241.00	7,252.13	6,755.21	015	Not Medicaid Primary
310009	3/28/2006	4/12/2006	99	F	03	541	541	15	118,705.00	8,622.07	6,525.44	015	Not Medicaid Primary
310009	4/3/2006	4/13/2006	86	F	20	563	563	10	64,833.00	6,802.46	5,361.56	015	Not Medicaid Primary

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Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310009	2/15/2006	3/3/2006	67	M	01	531	531	16	144,257.73	19,318.25	17,196.61	015	Not Medicaid Primary
310009	4/8/2006	4/14/2006	82	F	06	475	882	6	60,804.00	13,641.59	12,249.63	015	Not Medicaid Primary
310009	1/2/2006	1/9/2006	77	F	02	121	121	7	57,320.00	880.00	880.00	011	Not Medicaid Primary
310009	1/13/2006	1/18/2006	43	M	01	430	430	5	12,825.70	6,023.35	5,766.27	011	Not Medicaid Primary
310009	2/22/2006	3/1/2006	65	F	01	127	127	7	48,426.92	7,252.13	6,421.13	015	Not Medicaid Primary
310009	4/20/2006	4/22/2006	68	F	01	124	124	2	28,589.00	6,381.98	4,608.37	011	Not Medicaid Primary
310009	5/3/2006	5/10/2006	82	F	03	270	269	7	39,573.00	3,477.80	2,973.90	015	Not Medicaid Primary
310009	4/24/2006	4/29/2006	82	F	01	544	544	5	58,595.00	11,329.66	10,449.49	015	Not Medicaid Primary
310009	5/12/2006	5/16/2006	86	F	06	088	088	4	31,743.00	6,444.41	5,957.35	015	Not Medicaid Primary
310009	4/22/2006	4/24/2006	74	F	01	452	452	2	13,263.00	5,139.19	4,660.48	015	Not Medicaid Primary
310009	4/30/2006	5/3/2006	82	F	01	566	566	3	25,295.00	9,604.19	9,171.02	015	Not Medicaid Primary
310009	5/28/2006	6/1/2006	82	F	01	015	832	4	32,750.00	6,089.00	4,950.36	015	Not Medicaid Primary
310009	6/2/2006	6/5/2006	95	M	03	294	294	3	21,310.00	6,129.61	5,764.26	015	Not Medicaid Primary
310009	3/27/2006	3/29/2006	86	F	03	243	243	2	12,947.00	5,033.97	4,847.93	015	Not Medicaid Primary
310009	6/7/2006	6/9/2006	78	M	01	143	143	2	15,577.00	4,249.46	3,959.76	015	Not Medicaid Primary
310009	5/21/2006	5/31/2006	73	M	01	088	088	10	85,340.00	6,444.41	5,216.25	015	Not Medicaid Primary
310009	1/3/2006	1/5/2006	90	M	01	002	002	2	30,449.00	2,496.79	1,949.48	015	Not Medicaid Primary
310009	5/13/2006	5/16/2006	53	M	01	430	430	3	6,577.00	6,240.76	6,228.67	011	Not Medicaid Primary
310009	7/24/2006	7/24/2006	21	F	07	419	419	0	7,974.00	1,262.57	1,262.57	012	Same Day Discharge
310009	7/25/2006	7/25/2006	1	F	01	775	775	0	3,672.00	1,136.32	1,136.32	012	Same Day Discharge
310009	1/19/2006	1/27/2006	86	F	03	120	120	8	63,613.00	15,412.61	14,392.66	015	Not Medicaid Primary
310009	2/3/2006	2/5/2006	66	F	01	415	415	2	19,393.00	2,177.09	1,732.60	015	Not Medicaid Primary
310009	7/3/2006	7/7/2006	71	M	01	182	175	4	22,483.00	4,887.01	4,402.47	015	Not Medicaid Primary
310009	7/13/2006	7/17/2006	74	M	01	089	089	4	21,454.00	6,680.62	6,398.91	015	Not Medicaid Primary
310009	3/9/2006	3/13/2006	87	F	01	089	089	4	34,044.00	6,680.62	5,711.16	015	Not Medicaid Primary
310009	6/15/2006	6/18/2006	43	M	01	430	430	3	9,114.00	6,240.76	6,179.65	011	Not Medicaid Primary
310009	6/15/2006	6/19/2006	54	M	01	430	430	4	13,448.60	6,240.76	6,063.87	011	Not Medicaid Primary
310009	7/21/2006	7/25/2006	74	F	01	197	493	4	29,075.00	8,355.93	7,861.01	015	Not Medicaid Primary
310009	7/28/2006	7/30/2006	76	F	01	131	131	2	12,526.00	4,819.59	4,642.25	015	Not Medicaid Primary
310009	7/29/2006	8/3/2006	93	F	06	127	127	5	37,867.00	7,252.13	6,538.67	015	Not Medicaid Primary
310009	7/23/2006	8/1/2006	71	M	01	197	493	9	65,446.00	8,355.93	7,394.09	015	Not Medicaid Primary
310009	7/28/2006	8/8/2006	88	F	03	234	234	11	86,541.91	5,781.98	4,681.96	015	Not Medicaid Primary
310009	8/8/2006	8/9/2006	92	M	01	116	116	1	26,982.00	1,293.46	0.00	015	Not Medicaid Primary
310009	8/9/2006	8/14/2006	79	F	01	090	090	5	32,034.00	4,759.62	4,153.03	015	Not Medicaid Primary
310009	7/21/2006	7/21/2006	40	M	07	277	277	0	6,383.00	1,710.32	1,710.32	012	Same Day Discharge
310009	5/2/2006	5/7/2006	65	F	03	452	452	5	35,820.00	5,139.19	4,655.35	015	Not Medicaid Primary
310009	7/7/2006	7/8/2006	88	M	01	313	313	1	9,912.00	4,555.31	4,555.31	015	Not Medicaid Primary
310009	9/4/2006	9/8/2006	89	F	01	463	463	4	32,313.00	5,351.49	4,662.59	015	Not Medicaid Primary
310009	7/21/2006	7/22/2006	71	F	01	324	324	1	15,674.00	2,616.25	2,150.38	015	Not Medicaid Primary
310009	9/5/2006	9/9/2006	74	M	01	541	541	4	28,011.00	8,622.07	8,045.11	015	Not Medicaid Primary
310009	7/9/2006	7/12/2006	88	M	01	138	138	3	25,647.91	5,744.90	5,076.60	015	Not Medicaid Primary
310009	9/13/2006	9/19/2006	73	F	01	366	367	6	47,830.00	7,462.76	6,049.89	015	Not Medicaid Primary

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310009	8/25/2006	8/30/2006	67	M	01	143	143	5	45,578.00	4,249.46	3,265.78	015	Not Medicaid Primary
310009	9/9/2006	9/12/2006	70	F	01	143	143	3	28,752.00	4,249.46	3,498.48	015	Not Medicaid Primary
310009	9/7/2006	9/14/2006	83	F	01	065	065	7	48,014.00	5,178.65	4,551.12	015	Not Medicaid Primary
310009	10/21/2006	10/21/2006	20	M	06	097	097	0	7,575.00	1,374.43	1,374.43	012	Same Day Discharge
310009	9/22/2006	9/28/2006	82	F	06	584	584	6	35,587.00	11,550.77	10,659.31	015	Not Medicaid Primary
310009	9/30/2006	10/4/2006	74	F	01	360	360	4	33,558.00	2,744.00	2,111.48	015	Not Medicaid Primary
310009	5/2/2006	5/12/2006	67	F	06	315	315	10	77,453.00	13,127.31	12,139.13	011	Not Medicaid Primary
310009	6/12/2006	6/23/2006	83	F	03	079	079	11	68,316.00	11,031.21	758.25	011	Not Medicaid Primary
310009	8/22/2006	8/25/2006	65	F	03	365	365	3	22,681.91	5,949.58	5,662.56	015	Not Medicaid Primary
310009	6/17/2006	6/24/2006	82	F	01	544	544	7	64,876.00	11,329.66	10,319.22	015	Not Medicaid Primary
310009	4/13/2006	4/18/2006	78	F	03	018	018	5	31,565.00	7,476.79	7,025.92	015	Not Medicaid Primary
310009	10/9/2006	10/12/2006	82	F	01	204	204	3	37,832.00	5,445.07	4,615.74	015	Not Medicaid Primary
310009	2/14/2006	2/22/2006	99	F	03	207	207	8	54,217.00	4,972.63	4,205.35	015	Not Medicaid Primary
310009	10/25/2006	10/25/2006	49	F	01	089	089	0	10,079.00	1,761.26	1,761.26	012	Same Day Discharge
310009	9/12/2006	9/19/2006	73	M	01	316	316	7	60,712.00	7,122.79	6,415.82	011	Not Medicaid Primary
310009	10/16/2006	10/21/2006	75	M	01	089	089	5	45,275.00	6,680.62	5,776.83	015	Not Medicaid Primary
310009	11/15/2006	11/15/2006	28	F	07	373	373	0	6,619.00	1,875.97	1,875.97	012	Same Day Discharge
310009	10/20/2006	10/23/2006	71	F	01	182	813	3	25,352.00	4,887.01	4,353.97	015	Not Medicaid Primary
310009	7/30/2006	8/8/2006	74	F	02	580	580	9	61,773.91	3,901.81	2,722.12	015	Not Medicaid Primary
310009	11/4/2006	11/6/2006	71	M	02	205	205	2	25,198.00	3,788.70	2,910.19	015	Not Medicaid Primary
310009	10/24/2006	11/2/2006	82	M	06	541	541	9	78,676.91	8,622.07	7,469.35	015	Not Medicaid Primary
310009	8/2/2006	8/7/2006	54	M	01	430	430	5	13,421.00	6,240.76	6,052.51	011	Not Medicaid Primary
310009	9/19/2006	9/30/2006	75	F	03	543	584	11	90,377.00	7,827.20	6,372.63	015	Not Medicaid Primary
310009	9/6/2006	9/14/2006	86	M	06	551	551	8	49,833.25	4,934.30	4,038.84	015	Not Medicaid Primary
310009	1/4/2006	1/10/2006	77	F	01	183	183	6	73,712.00	3,246.55	837.16	015	Not Medicaid Primary
310009	10/28/2006	10/28/2006	42	F	07	430	430	0	10,380.00	760.09	760.09	012	Same Day Discharge
310009	12/3/2006	12/3/2006	36	F	01	097	097	0	9,549.00	1,374.43	1,374.43	012	Same Day Discharge
310009	4/23/2006	4/25/2006	53	M	65	569	569	2	10,504.00	1,849.42	1,469.97	011	Not Medicaid Primary
310009	12/8/2006	12/8/2006	18	F	01	097	097	0	7,096.00	1,374.43	1,374.43	012	Same Day Discharge
310009	12/8/2006	12/8/2006	0	F	01	775	097	0	6,431.00	1,136.32	1,136.32	012	Same Day Discharge
310009	5/13/2006	5/13/2006	31	F	01	449	449	0	9,690.00	1,643.78	1,643.78	012	Same Day Discharge
310009	12/22/2006	12/22/2006	2	F	01	775	775	0	5,830.00	1,136.32	1,136.32	012	Same Day Discharge
310009	12/12/2006	12/12/2006	24	F	01	310	310	0	15,260.00	1,905.99	1,905.99	012	Same Day Discharge
310009	11/17/2006	11/22/2006	75	M	01	089	089	5	45,916.91	6,680.62	5,737.83	015	Not Medicaid Primary
310009	11/10/2006	11/14/2006	88	M	01	415	415	4	31,168.99	14,815.87	14,503.04	015	Not Medicaid Primary
310009	11/6/2006	11/10/2006	79	F	62	210	210	4	43,186.89	13,704.57	12,923.66	015	Not Medicaid Primary
310009	5/10/2006	5/13/2006	53	M	65	567	303	3	31,988.67	3,723.72	3,510.79	011	Not Medicaid Primary
310009	9/19/2006	9/23/2006	80	M	01	127	127	4	28,766.00	7,252.13	6,899.50	015	Not Medicaid Primary
310009	11/19/2006	11/29/2006	47	F	03	708	710	10	77,893.91	12,051.82	0.00	059	Not Medicaid Primary
310009	4/28/2006	5/1/2006	40	F	01	183	814	3	26,184.00	0.00	0.00	012	Zero Paid
310009	11/14/2006	11/20/2006	79	F	62	416	416	6	42,059.91	7,737.14	7,208.21	015	Not Medicaid Primary
310009	12/21/2006	12/23/2006	87	F	01	127	127	2	18,878.00	7,252.13	7,051.26	015	Not Medicaid Primary

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310009	12/2/2006	12/6/2006	85	M	01	012	012	4	33,866.00	6,047.47	5,076.33	015	Not Medicaid Primary
310009	3/18/2006	3/29/2006	55	F	07	124	124	11	109,697.50	6,381.98	4,216.61	015	Not Medicaid Primary
310009	9/14/2006	9/22/2006	73	M	03	549	549	8	77,340.00	32,560.21	32,560.21	015	Not Medicaid Primary
310009	12/29/2006	1/5/2007	74	F	06	541	541	7	62,786.00	8,622.07	7,940.90	015	Not Medicaid Primary
310009	10/19/2006	10/19/2006	0	M	01	777	777	0	8,929.00	1,010.50	1,010.50	012	Same Day Discharge
310009	12/11/2006	12/16/2006	73	F	01	318	318	5	42,446.00	7,853.42	6,952.67	015	Not Medicaid Primary
310009	12/28/2006	1/5/2007	68	F	06	544	544	8	85,233.73	11,329.66	10,566.07	015	Not Medicaid Primary
310009	6/18/2006	6/30/2006	67	F	01	430	430	12	28,714.00	6,240.76	5,965.31	015	Not Medicaid Primary
310009	8/14/2006	8/17/2006	80	F	01	188	188	3	25,357.00	5,949.76	5,306.37	015	Not Medicaid Primary
310009	11/24/2006	11/28/2006	90	F	01	138	138	4	25,996.00	5,744.90	5,573.19	015	Not Medicaid Primary
310009	12/7/2006	12/11/2006	79	F	06	294	294	4	35,198.00	6,129.61	5,244.50	015	Not Medicaid Primary
310009	9/20/2006	9/28/2006	83	F	01	542	588	8	53,925.00	3,730.07	2,184.98	015	Not Medicaid Primary
310010	1/1/2006	1/2/2006	80	F	01	096	097	1	10,984.00	1,386.21	1,006.73	015	Not Medicaid Primary
310010	1/30/2006	2/1/2006	82	F	01	452	452	2	10,565.60	4,851.20	4,665.15	015	Not Medicaid Primary
310010	3/16/2006	3/17/2006	91	F	01	142	142	1	14,581.00	870.55	246.71	015	Not Medicaid Primary
310010	2/14/2006	2/21/2006	47	M	01	430	430	7	14,308.00	5,891.03	2,049.03	047	Not Medicaid Primary
310010	4/3/2006	4/6/2006	88	M	07	139	139	3	21,278.75	4,180.33	4,080.44	015	Not Medicaid Primary
310010	1/8/2006	1/13/2006	24	F	01	371	371	5	16,854.00	4,711.88	747.88	034	Not Medicaid Primary
310010	5/10/2006	5/13/2006	81	M	62	209	209	3	50,597.00	19,046.95	16,609.46	015	Not Medicaid Primary
310010	3/28/2006	4/2/2006	85	F	50	172	172	5	28,993.00	7,913.45	6,852.51	015	Not Medicaid Primary
310010	6/16/2006	6/16/2006	77	F	01	258	258	0	11,403.00	1,220.98	1,220.98	012	Same Day Discharge
310010	3/17/2006	3/21/2006	71	F	01	556	556	4	41,176.15	12,324.11	11,404.27	015	Not Medicaid Primary
310010	1/29/2006	2/2/2006	77	F	06	548	548	4	54,768.00	50,004.81	32,621.21	034	Not Medicaid Primary
310010	5/3/2006	5/5/2006	77	F	06	097	097	2	12,879.00	3,618.36	3,192.53	015	Not Medicaid Primary
310010	2/16/2006	2/23/2006	95	F	03	533	533	7	36,709.00	12,495.92	11,455.48	015	Not Medicaid Primary
310010	3/31/2006	4/8/2006	82	F	62	320	320	8	28,806.00	5,407.40	5,179.55	015	Not Medicaid Primary
310010	1/9/2006	1/13/2006	0	M	01	627	629	4	9,925.00	2,274.86	729.26	034	Not Medicaid Primary
310010	6/13/2006	6/15/2006	82	F	01	207	207	2	14,375.60	4,693.97	4,366.23	015	Not Medicaid Primary
310010	1/17/2006	1/25/2006	38	M	05	755	864	8	89,846.15	11,108.55	0.00	105	Not Medicaid Primary
310010	5/30/2006	6/2/2006	94	F	02	552	552	3	46,283.00	8,100.38	7,913.81	015	Not Medicaid Primary
310010	2/16/2006	4/21/2006	57	F	01	430	430	64	167,553.00	36,468.44	981.02	014	Not Medicaid Primary
310010	1/6/2006	1/24/2006	79	F	20	585	585	18	152,837.00	16,719.75	12,614.59	015	Not Medicaid Primary
310010	2/20/2006	2/27/2006	23	M	01	430	430	7	14,757.00	5,891.03	5,891.03	115	Not Medicaid Primary
310010	7/25/2006	8/15/2006	14	F	01	432	432	21	69,435.00	6,103.67	0.00	059	Not Medicaid Primary
310010	7/18/2006	8/18/2006	19	F	01	753	753	31	101,172.00	15,771.84	15,771.84	048	Not Medicaid Primary
310010	9/18/2006	9/21/2006	81	M	62	209	209	3	47,132.00	19,046.95	16,605.67	015	Not Medicaid Primary
310010	9/16/2006	9/17/2006	81	F	01	143	143	1	10,191.00	1,445.41	1,231.28	015	Not Medicaid Primary
310010	5/29/2006	5/30/2006	77	M	01	132	133	1	9,474.00	1,535.03	1,079.74	015	Not Medicaid Primary
310010	11/17/2006	11/20/2006	82	F	06	247	247	3	20,958.00	3,848.79	3,307.19	015	Not Medicaid Primary
310010	10/8/2006	10/10/2006	76	F	03	025	025	2	11,929.00	3,321.28	3,321.28	015	Not Medicaid Primary
310010	1/27/2006	1/31/2006	73	F	01	090	090	4	19,467.00	4,492.89	4,283.64	015	Not Medicaid Primary
310010	5/2/2006	5/4/2006	68	F	01	125	125	2	27,224.50	3,194.07	3,091.64	015	Not Medicaid Primary

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310010	2/22/2006	3/7/2006	63	F	65	430	430	13	28,163.00	0.00	0.00	012	Zero Paid
310010	11/4/2006	11/13/2006	21	M	03	551	551	9	42,344.00	4,657.78	0.00	048	Not Medicaid Primary
310010	12/30/2006	1/2/2007	82	F	62	239	239	3	15,124.00	9,231.11	8,745.74	015	Not Medicaid Primary
310010	11/17/2006	11/22/2006	81	F	02	122	122	5	70,117.50	8,955.97	8,955.97	015	Not Medicaid Primary
310010	4/25/2006	4/27/2006	24	F	01	373	470	2	9,826.00	2,847.81	2,847.81	012	Ungroupable
310010	10/16/2006	10/20/2006	85	F	03	034	034	4	27,584.00	4,676.35	3,227.68	015	Not Medicaid Primary
310010	5/19/2006	5/22/2006	81	M	06	453	453	3	9,981.00	3,059.16	2,900.05	015	Not Medicaid Primary
310010	2/14/2006	2/18/2006	48	F	06	132	132	4	24,828.00	3,458.89	1,233.89	362	Not Medicaid Primary
310010	12/18/2006	12/27/2006	85	F	62	244	244	9	44,486.54	5,085.87	3,277.63	015	Not Medicaid Primary
310010	12/31/2006	1/12/2007	88	F	03	024	024	12	73,291.00	4,857.97	4,652.36	015	Not Medicaid Primary
310010	9/6/2006	9/12/2006	21	M	03	551	551	6	29,743.00	4,657.78	0.00	048	Not Medicaid Primary
310010	12/18/2006	12/23/2006	88	F	04	025	025	5	36,407.00	3,321.28	2,197.11	015	Not Medicaid Primary
310010	4/17/2006	4/21/2006	82	F	01	452	452	4	27,198.60	4,851.20	4,482.17	015	Not Medicaid Primary
310010	12/19/2006	12/28/2006	21	M	03	551	551	9	35,031.00	4,657.78	0.00	105	Not Medicaid Primary
310011	1/9/2006	1/9/2006	6	F	01	137	137	0	4,136.50	1,173.85	1,173.85	012	Same Day Discharge
310011	3/20/2006	3/20/2006	69	M	07	130	130	0	4,431.75	1,293.30	1,293.30	012	Same Day Discharge
310011	2/19/2006	2/24/2006	65	F	20	130	130	5	18,050.75	5,935.32	5,532.01	015	Not Medicaid Primary
310011	3/6/2006	3/10/2006	72	M	03	541	541	4	16,169.22	8,038.89	7,285.28	015	Not Medicaid Primary
310011	1/17/2006	1/23/2006	43	M	02	182	174	6	24,976.98	4,401.55	3,723.73	011	Not Medicaid Primary
310011	4/1/2006	4/8/2006	77	M	05	079	080	7	23,326.34	10,285.09	10,026.32	015	Not Medicaid Primary
310011	1/22/2006	2/2/2006	57	M	03	316	316	11	43,605.91	6,641.02	2,241.02	011	Not Medicaid Primary
310011	3/31/2006	3/31/2006	6	M	01	773	773	0	3,694.87	1,094.26	1,094.26	012	Same Day Discharge
310011	3/31/2006	3/31/2006	32	F	01	383	886	0	4,891.32	1,014.65	1,014.65	012	Same Day Discharge
310011	1/26/2006	2/2/2006	58	M	01	557	202	7	32,634.29	0.00	0.00	012	Zero Paid
310011	1/29/2006	2/28/2006	43	M	02	316	316	30	124,232.24	6,641.02	4,061.02	011	Not Medicaid Primary
310011	3/23/2006	4/4/2006	44	M	01	018	018	12	41,271.59	6,971.08	6,556.54	011	Not Medicaid Primary
310011	4/21/2006	4/26/2006	72	M	06	566	566	5	20,534.78	8,954.58	8,327.33	015	Not Medicaid Primary
310011	4/2/2006	4/6/2006	72	M	06	089	089	4	16,239.09	6,228.75	5,641.71	015	Not Medicaid Primary
310011	3/18/2006	3/22/2006	63	F	07	127	127	4	20,280.81	6,761.62	413.62	090	Not Medicaid Primary
310011	5/14/2006	5/24/2006	63	F	01	541	541	10	36,412.07	8,038.89	0.00	090	Not Medicaid Primary
310011	5/17/2006	5/23/2006	72	M	06	088	088	6	23,462.07	6,008.52	5,285.06	015	Not Medicaid Primary
310011	4/14/2006	5/3/2006	44	M	03	468	468	19	72,342.02	16,375.35	14,890.03	011	Not Medicaid Primary
310011	6/21/2006	6/21/2006	58	F	01	088	088	0	5,192.93	1,051.11	1,051.11	012	Same Day Discharge
310011	6/1/2006	6/8/2006	63	F	01	239	239	7	22,156.93	9,117.69	0.00	047	Not Medicaid Primary
310011	3/10/2006	3/22/2006	44	M	01	249	249	12	41,896.67	3,097.18	2,552.41	011	Not Medicaid Primary
310011	7/2/2006	7/7/2006	79	M	05	540	540	5	19,273.12	15,621.87	15,325.75	015	Not Medicaid Primary
310011	5/20/2006	6/22/2006	79	M	05	483	878	33	166,153.37	70,558.68	67,118.87	015	Not Medicaid Primary
310011	3/9/2006	3/13/2006	2	F	01	255	255	4	3,392.07	2,021.98	855.98	059	Not Medicaid Primary
310011	8/23/2006	8/23/2006	50	F	07	296	296	0	6,246.90	1,488.31	1,488.31	012	Same Day Discharge
310011	7/22/2006	7/22/2006	19	F	01	381	381	0	6,186.70	1,340.69	1,340.69	012	Same Day Discharge
310011	5/16/2006	5/22/2006	54	F	07	419	419	6	22,947.11	5,494.78	2,494.78	199	Not Medicaid Primary
310011	7/28/2006	8/1/2006	72	M	06	132	132	4	21,814.48	3,416.39	2,592.37	015	Not Medicaid Primary



Hospital Calendar Year 2006 Removed Claim Set:

Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310011	6/27/2006	6/28/2006	67	F	01	089	089	1	6,569.81	1,642.14	885.39	015	Not Medicaid Primary
310011	6/23/2006	6/28/2006	55	M	62	014	014	5	18,383.72	9,121.90	1,468.59	362	Not Medicaid Primary
310011	8/14/2006	8/17/2006	77	M	05	569	569	3	11,385.97	8,252.29	7,927.01	015	Not Medicaid Primary
310011	8/20/2006	8/24/2006	71	M	01	188	188	4	18,645.34	5,547.33	4,832.57	015	Not Medicaid Primary
310011	5/27/2006	6/22/2006	73	F	63	483	878	26	147,793.01	70,558.68	66,310.36	015	Not Medicaid Primary
310011	5/27/2006	6/17/2006	44	M	01	566	566	21	78,744.63	8,954.58	7,208.92	011	Not Medicaid Primary
310011	6/21/2006	7/13/2006	44	M	01	018	018	22	72,692.42	6,971.08	6,034.82	011	Not Medicaid Primary
310011	7/16/2006	7/21/2006	78	F	06	024	024	5	26,995.26	4,798.28	3,043.98	015	Not Medicaid Primary
310011	7/15/2006	7/18/2006	67	F	01	296	296	3	11,181.60	5,275.12	5,011.49	015	Not Medicaid Primary
310011	9/13/2006	9/16/2006	77	M	05	320	320	3	10,840.49	5,340.96	5,054.35	015	Not Medicaid Primary
310011	9/22/2006	10/4/2006	70	F	03	553	553	12	49,512.75	12,031.50	10,824.37	015	Not Medicaid Primary
310011	10/5/2006	10/7/2006	86	M	01	127	127	2	9,973.74	6,761.62	6,271.96	015	Not Medicaid Primary
310011	10/29/2006	11/3/2006	70	F	03	584	584	5	17,123.65	10,769.50	10,498.08	015	Not Medicaid Primary
310011	11/23/2006	11/24/2006	70	F	03	249	249	1	5,457.14	3,097.18	2,944.23	015	Not Medicaid Primary
310011	9/7/2006	10/11/2006	90	F	20	483	878	34	174,691.99	70,558.68	64,998.96	015	Not Medicaid Primary
310011	11/28/2006	12/13/2006	59	F	03	174	470	15	43,369.47	5,812.89	5,812.89	012	Ungroupable
310011	11/29/2006	12/3/2006	86	M	01	544	544	4	15,931.25	10,563.35	9,904.04	015	Not Medicaid Primary
310011	12/25/2006	12/25/2006	54	F	01	278	278	0	4,439.38	1,392.32	1,392.32	012	Same Day Discharge
310011	12/4/2006	12/4/2006	48	M	07	449	450	0	9,545.80	1,532.60	1,532.60	012	Same Day Discharge
310011	11/29/2006	12/4/2006	79	M	05	567	567	5	21,954.45	21,755.41	21,527.21	015	Not Medicaid Primary
310011	12/6/2006	12/12/2006	69	F	03	182	551	6	22,343.58	4,556.46	4,112.82	015	Not Medicaid Primary
310011	12/3/2006	12/13/2006	72	M	03	551	552	10	42,868.51	4,600.56	2,507.76	015	Not Medicaid Primary
310011	10/25/2006	12/1/2006	82	M	20	552	552	37	179,363.89	8,862.73	4,521.02	015	Not Medicaid Primary
310011	12/29/2006	1/5/2007	79	M	01	540	540	7	28,701.34	15,621.87	15,303.98	015	Not Medicaid Primary
310011	11/1/2006	11/6/2006	89	F	03	127	127	5	20,404.77	6,761.62	5,812.09	015	Not Medicaid Primary
310011	12/3/2006	12/4/2006	89	F	20	568	568	1	9,459.70	1,550.14	1,091.47	015	Not Medicaid Primary
310012	1/6/2006	1/10/2006	70	M	01	479	797	4	27,859.30	6,642.30	6,430.35	015	Not Medicaid Primary
310012	1/9/2006	1/11/2006	72	F	01	128	128	2	7,752.61	5,479.38	5,208.09	015	Not Medicaid Primary
310012	1/1/2006	1/3/2006	82	F	01	142	142	2	10,384.00	3,562.76	3,136.73	015	Not Medicaid Primary
310012	1/9/2006	1/21/2006	86	F	01	116	116	12	90,254.95	19,665.58	18,651.65	015	Not Medicaid Primary
310012	1/11/2006	1/19/2006	69	F	06	244	244	8	30,929.00	4,816.96	3,882.53	015	Not Medicaid Primary
310012	1/19/2006	1/29/2006	83	F	06	009	009	10	38,350.42	3,944.65	2,516.50	015	Not Medicaid Primary
310012	1/30/2006	2/7/2006	70	F	03	320	320	8	32,345.97	5,301.38	4,187.71	015	Not Medicaid Primary
310012	1/8/2006	1/14/2006	79	M	01	416	416	6	24,565.10	6,917.40	6,367.59	015	Not Medicaid Primary
310012	1/24/2006	1/26/2006	86	F	01	140	140	2	10,052.30	4,648.53	4,373.34	015	Not Medicaid Primary
310012	1/5/2006	1/17/2006	80	F	06	316	316	12	46,210.66	6,368.13	5,623.38	015	Not Medicaid Primary
310012	1/4/2006	1/10/2006	99	M	01	566	566	6	25,339.05	8,586.62	7,755.42	015	Not Medicaid Primary
310012	1/5/2006	1/8/2006	76	M	01	127	127	3	15,609.02	6,483.77	6,110.34	015	Not Medicaid Primary
310012	3/2/2006	3/8/2006	73	F	01	014	014	6	31,283.93	9,054.30	7,437.04	015	Not Medicaid Primary
310012	2/6/2006	2/15/2006	80	M	01	141	141	9	38,549.00	4,938.32	3,371.24	015	Not Medicaid Primary
310012	2/13/2006	2/17/2006	71	F	01	015	832	4	24,317.60	5,635.08	4,004.85	015	Not Medicaid Primary
310012	2/18/2006	2/24/2006	82	F	01	096	096	6	28,957.24	4,959.45	3,552.86	015	Not Medicaid Primary

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310012	3/9/2006	3/16/2006	85	M	03	014	014	7	31,797.00	9,054.30	7,984.50	015	Not Medicaid Primary
310012	2/28/2006	3/3/2006	81	F	01	183	183	3	13,577.42	3,112.98	2,568.59	015	Not Medicaid Primary
310012	2/9/2006	2/14/2006	78	M	06	146	146	5	30,534.32	19,020.48	18,416.74	015	Not Medicaid Primary
310012	3/15/2006	3/20/2006	66	F	01	183	183	5	20,896.54	3,112.98	2,532.17	015	Not Medicaid Primary
310012	1/30/2006	2/1/2006	90	F	01	102	102	2	10,259.00	2,916.25	2,741.13	015	Not Medicaid Primary
310012	3/19/2006	3/22/2006	73	F	01	139	139	3	17,852.14	4,098.38	3,542.92	015	Not Medicaid Primary
310012	3/5/2006	3/8/2006	77	M	01	112	854	3	55,118.85	13,776.88	5,648.79	015	Not Medicaid Primary
310012	2/3/2006	2/8/2006	82	F	01	180	180	5	20,867.04	4,364.45	3,733.16	015	Not Medicaid Primary
310012	2/28/2006	3/7/2006	80	M	01	018	018	7	33,972.10	6,919.42	5,800.18	015	Not Medicaid Primary
310012	3/23/2006	3/31/2006	95	M	05	316	316	8	33,507.97	6,591.80	4,995.98	015	Not Medicaid Primary
310012	1/18/2006	2/10/2006	80	F	20	557	557	23	102,803.31	10,148.79	8,929.39	015	Not Medicaid Primary
310012	4/5/2006	4/12/2006	70	F	06	116	116	7	72,980.24	20,356.33	19,670.18	015	Not Medicaid Primary
310012	3/21/2006	3/26/2006	71	F	01	198	494	5	34,063.94	4,997.11	3,991.23	015	Not Medicaid Primary
310012	4/4/2006	4/7/2006	72	F	62	209	209	3	33,111.55	18,673.53	18,062.14	015	Not Medicaid Primary
310012	4/17/2006	4/21/2006	77	F	01	138	138	4	21,431.37	5,316.63	4,728.56	015	Not Medicaid Primary
310012	4/10/2006	4/13/2006	68	F	01	090	090	3	19,185.77	4,404.80	3,203.87	015	Not Medicaid Primary
310012	3/29/2006	4/4/2006	84	M	62	209	818	6	43,406.64	18,673.53	18,047.54	015	Not Medicaid Primary
310012	4/27/2006	5/2/2006	75	F	01	045	045	5	35,661.00	6,599.56	3,231.59	015	Not Medicaid Primary
310012	4/19/2006	4/24/2006	83	F	03	541	541	5	22,032.73	7,979.33	7,213.29	015	Not Medicaid Primary
310012	4/26/2006	5/5/2006	75	M	01	121	121	9	56,139.66	13,710.71	10,510.58	015	Not Medicaid Primary
310012	5/8/2006	5/16/2006	73	F	01	239	239	8	33,812.79	9,050.13	8,576.15	015	Not Medicaid Primary
310012	5/15/2006	5/19/2006	96	F	06	277	277	4	17,964.86	5,107.60	4,529.28	015	Not Medicaid Primary
310012	5/19/2006	5/26/2006	76	M	01	107	109	7	69,423.08	23,131.48	22,087.39	015	Not Medicaid Primary
310012	5/11/2006	5/13/2006	75	M	01	116	116	2	51,886.18	20,356.33	19,991.09	015	Not Medicaid Primary
310012	5/16/2006	5/19/2006	72	F	01	209	209	3	33,941.13	18,673.53	18,152.13	015	Not Medicaid Primary
310012	5/17/2006	5/19/2006	83	F	03	174	174	2	11,195.31	5,769.81	5,486.64	015	Not Medicaid Primary
310012	5/8/2006	5/12/2006	75	M	62	014	810	4	24,596.00	9,054.30	7,826.01	015	Not Medicaid Primary
310012	5/1/2006	5/16/2006	78	F	01	566	566	15	67,214.28	8,888.24	5,620.85	015	Not Medicaid Primary
310012	3/5/2006	3/5/2006	84	F	02	456	827	0	4,449.00	1,197.03	1,108.86	015	Not Medicaid Primary
310012	5/28/2006	5/31/2006	78	F	01	297	297	3	13,502.00	3,615.61	3,226.57	011	Not Medicaid Primary
310012	6/1/2006	6/3/2006	74	F	01	420	420	2	12,724.11	3,219.67	2,478.49	015	Not Medicaid Primary
310012	5/26/2006	5/30/2006	76	M	01	154	154	4	23,901.95	13,208.18	13,021.83	015	Not Medicaid Primary
310012	5/18/2006	5/18/2006	12	M	01	770	770	0	8,321.09	1,197.03	0.00	048	Not Medicaid Primary
310012	4/20/2006	5/6/2006	80	M	20	555	555	16	138,899.34	16,181.07	12,239.39	015	Not Medicaid Primary
310012	5/26/2006	5/27/2006	88	M	01	024	024	1	7,266.95	1,351.27	838.00	015	Not Medicaid Primary
310012	6/8/2006	6/15/2006	72	F	01	240	240	7	36,943.00	5,984.50	4,743.15	015	Not Medicaid Primary
310012	6/13/2006	6/15/2006	68	F	01	139	139	2	11,806.21	4,098.38	3,825.14	015	Not Medicaid Primary
310012	6/17/2006	6/20/2006	87	F	03	209	818	3	22,388.89	18,673.53	18,053.95	015	Not Medicaid Primary
310012	6/4/2006	6/9/2006	78	F	06	116	116	5	71,097.78	20,356.33	18,788.78	015	Not Medicaid Primary
310012	5/9/2006	5/22/2006	70	F	03	546	546	13	126,814.84	33,866.63	29,319.13	011	Not Medicaid Primary
310012	6/26/2006	6/27/2006	91	F	01	049	786	1	8,194.84	1,197.03	958.30	015	Not Medicaid Primary
310012	6/22/2006	6/27/2006	65	F	01	065	065	5	32,067.00	4,792.60	3,445.16	015	Not Medicaid Primary

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310012	6/25/2006	6/29/2006	75	F	01	556	556	4	29,898.49	12,082.50	11,132.02	015	Not Medicaid Primary
310012	6/15/2006	6/23/2006	78	F	01	553	553	8	37,637.94	11,942.34	10,953.31	015	Not Medicaid Primary
310012	3/13/2006	3/18/2006	86	F	01	183	814	5	22,587.34	3,112.98	2,300.70	015	Not Medicaid Primary
310012	2/24/2006	2/27/2006	87	F	03	277	277	3	11,448.87	5,107.60	4,890.99	011	Not Medicaid Primary
310012	5/27/2006	6/2/2006	42	F	01	179	179	6	31,534.12	4,969.50	0.00	280	Not Medicaid Primary
310012	7/5/2006	7/6/2006	75	F	01	315	315	1	22,419.00	2,504.46	1,046.76	015	Not Medicaid Primary
310012	3/20/2006	3/29/2006	87	F	03	296	296	9	39,207.00	5,236.04	4,329.63	015	Not Medicaid Primary
310012	6/25/2006	7/5/2006	6	M	01	627	469	10	55,684.61	2,310.79	2,310.79	012	Ungroupable
310012	7/4/2006	7/10/2006	81	F	01	139	139	6	30,787.00	4,098.38	3,512.48	015	Not Medicaid Primary
310012	7/13/2006	7/19/2006	86	F	06	541	541	6	32,857.00	7,979.33	6,605.38	015	Not Medicaid Primary
310012	7/12/2006	7/17/2006	82	F	01	182	813	5	26,379.68	4,522.70	3,625.83	015	Not Medicaid Primary
310012	8/9/2006	8/10/2006	68	F	06	356	356	1	9,320.74	2,627.72	2,560.61	015	Not Medicaid Primary
310012	7/7/2006	7/8/2006	82	F	01	112	854	1	33,503.64	2,697.03	0.00	015	Not Medicaid Primary
310012	7/31/2006	8/3/2006	81	F	01	089	089	3	12,574.98	6,182.60	5,919.39	015	Not Medicaid Primary
310012	8/2/2006	8/3/2006	74	F	01	216	216	1	37,147.28	1,468.30	0.00	015	Not Medicaid Primary
310012	7/24/2006	7/27/2006	83	F	01	545	549	3	135,636.62	3,591.10	0.00	015	Not Medicaid Primary
310012	6/27/2006	7/2/2006	86	F	01	541	541	5	21,108.90	7,979.33	7,333.89	015	Not Medicaid Primary
310012	7/29/2006	7/31/2006	79	F	01	296	296	2	8,727.00	5,236.04	5,047.46	015	Not Medicaid Primary
310012	8/18/2006	8/22/2006	81	M	01	142	142	4	17,705.00	3,687.91	3,321.44	015	Not Medicaid Primary
310012	6/29/2006	7/18/2006	82	F	03	558	558	19	102,323.32	23,377.90	19,896.74	015	Not Medicaid Primary
310012	8/7/2006	8/13/2006	69	F	01	556	556	6	43,807.90	12,082.50	10,405.29	015	Not Medicaid Primary
310012	8/23/2006	8/29/2006	86	F	03	320	320	6	23,593.00	5,301.38	4,473.19	015	Not Medicaid Primary
310012	8/31/2006	9/2/2006	92	M	01	116	116	2	54,891.00	20,356.33	20,220.69	015	Not Medicaid Primary
310012	8/27/2006	9/1/2006	80	F	03	243	243	5	25,422.00	4,658.70	3,475.98	015	Not Medicaid Primary
310012	8/31/2006	9/8/2006	90	F	01	416	584	8	38,905.00	7,160.37	5,414.05	015	Not Medicaid Primary
310012	9/13/2006	9/18/2006	72	F	01	584	416	5	24,382.00	10,689.70	9,614.51	015	Not Medicaid Primary
310012	9/10/2006	9/15/2006	72	F	01	180	180	5	23,669.00	4,364.45	3,642.12	015	Not Medicaid Primary
310012	8/29/2006	9/8/2006	95	F	20	551	551	10	76,680.00	4,566.46	3,120.54	015	Not Medicaid Primary
310012	6/2/2006	6/5/2006	84	M	01	331	331	3	16,562.00	6,136.67	5,561.77	015	Not Medicaid Primary
310012	8/10/2006	8/14/2006	76	M	01	479	479	4	26,252.12	6,875.61	5,987.67	015	Not Medicaid Primary
310012	8/10/2006	8/13/2006	72	F	62	209	209	3	32,330.65	18,673.53	17,625.23	015	Not Medicaid Primary
310012	9/20/2006	10/8/2006	75	M	20	475	882	18	105,855.00	12,624.66	9,851.61	015	Not Medicaid Primary
310012	9/30/2006	10/6/2006	80	F	06	316	316	6	26,582.00	6,591.80	5,859.56	015	Not Medicaid Primary
310012	10/11/2006	10/17/2006	81	F	06	082	082	6	26,040.00	6,667.43	5,576.05	015	Not Medicaid Primary
310012	10/22/2006	10/27/2006	85	F	06	296	296	5	30,927.00	5,236.04	3,292.23	015	Not Medicaid Primary
310012	6/6/2006	6/25/2006	69	F	02	478	478	19	110,829.20	16,529.72	14,321.93	015	Not Medicaid Primary
310012	11/1/2006	11/7/2006	81	F	06	294	294	6	21,021.00	5,672.66	5,496.65	015	Not Medicaid Primary
310012	11/3/2006	11/7/2006	92	M	06	244	244	4	16,420.00	4,986.16	4,481.76	015	Not Medicaid Primary
310012	11/1/2006	11/4/2006	75	F	01	243	243	3	20,485.00	4,658.70	3,454.88	015	Not Medicaid Primary
310012	11/15/2006	11/22/2006	81	F	06	584	584	7	27,230.00	10,689.70	10,201.21	015	Not Medicaid Primary
310012	11/13/2006	11/15/2006	75	F	06	111	111	2	44,540.00	11,471.53	10,299.59	015	Not Medicaid Primary
310012	11/14/2006	11/26/2006	79	F	06	088	088	12	51,605.00	5,964.01	4,864.15	015	Not Medicaid Primary

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Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310012	6/2/2006	6/5/2006	74	F	62	209	209	3	33,987.64	18,673.53	18,170.07	015	Not Medicaid Primary
310012	12/1/2006	12/7/2006	92	F	03	210	210	6	35,838.00	12,682.94	11,745.93	015	Not Medicaid Primary
310012	11/23/2006	11/29/2006	87	M	01	550	550	6	47,837.00	17,487.08	11,016.64	015	Not Medicaid Primary
310012	10/12/2006	10/13/2006	69	F	01	183	183	1	8,392.00	3,112.98	2,642.47	015	Not Medicaid Primary
310012	12/8/2006	12/9/2006	82	M	01	124	124	1	13,709.00	2,235.72	295.97	015	Not Medicaid Primary
310012	12/19/2006	12/22/2006	80	F	02	209	818	3	45,452.00	7,770.89	5,654.18	015	Not Medicaid Primary
310012	12/7/2006	12/15/2006	92	M	03	154	154	8	58,957.00	13,208.18	11,567.46	015	Not Medicaid Primary
310012	12/21/2006	12/24/2006	81	F	01	139	139	3	17,125.00	4,098.38	3,699.26	015	Not Medicaid Primary
310012	12/28/2006	12/31/2006	74	M	01	209	491	3	31,269.00	18,673.53	18,118.40	015	Not Medicaid Primary
310012	12/27/2006	12/30/2006	78	F	01	082	082	3	17,225.00	6,667.43	5,679.79	015	Not Medicaid Primary
310012	12/28/2006	12/30/2006	74	F	01	180	180	2	12,275.00	4,364.45	3,712.79	015	Not Medicaid Primary
310012	12/7/2006	12/11/2006	82	M	01	188	188	4	16,129.00	5,506.22	4,949.54	015	Not Medicaid Primary
310012	10/4/2006	10/9/2006	85	F	06	219	219	5	24,731.00	6,413.09	5,975.57	015	Not Medicaid Primary
310012	11/3/2006	11/12/2006	88	M	01	544	544	9	40,616.00	10,485.07	9,391.92	015	Not Medicaid Primary
310012	11/20/2006	11/29/2006	69	F	06	107	109	9	104,404.75	23,131.48	20,715.36	015	Not Medicaid Primary
310012	9/20/2006	9/22/2006	76	M	01	336	336	2	17,670.00	7,182.03	6,909.24	015	Not Medicaid Primary
310012	11/17/2006	11/19/2006	66	M	01	005	839	2	22,932.00	7,961.68	7,141.55	015	Not Medicaid Primary
310012	11/21/2006	11/25/2006	0	M	01	629	629	4	8,805.00	1,062.97	0.00	012	Zero Paid
310012	3/5/2006	3/9/2006	72	F	03	359	359	4	17,202.71	150.00	150.00	048	Not Medicaid Primary
310012	3/28/2006	4/2/2006	34	F	01	371	371	5	27,780.76	4,786.31	0.00	280	Not Medicaid Primary
310013	1/18/2006	1/28/2006	72	F	06	540	540	10	85,385.00	18,659.40	17,901.43	017	Not Medicaid Primary
310014	1/3/2006	1/3/2006	0	M	01	775	775	0	7,697.00	1,093.97	1,093.97	012	Same Day Discharge
310014	1/3/2006	1/3/2006	1	F	01	772	772	0	6,030.00	1,295.86	1,295.86	012	Same Day Discharge
310014	1/5/2006	1/5/2006	9	F	01	779	779	0	5,127.00	883.34	883.34	012	Same Day Discharge
310014	1/6/2006	1/6/2006	52	F	01	138	138	0	10,146.00	1,384.71	1,384.71	012	Same Day Discharge
310014	1/11/2006	1/11/2006	46	M	01	143	143	0	22,953.00	1,474.15	1,474.15	012	Same Day Discharge
310014	1/25/2006	1/25/2006	54	M	03	035	035	0	16,526.00	960.01	960.01	012	Same Day Discharge
310014	1/25/2006	1/25/2006	20	F	07	743	743	0	6,164.00	1,245.25	1,245.25	012	Same Day Discharge
310014	3/4/2006	3/4/2006	13	M	01	750	750	0	7,904.00	1,242.45	1,242.45	012	Same Day Discharge
310014	3/14/2006	3/14/2006	28	F	01	745	745	0	2,553.00	951.82	951.82	012	Same Day Discharge
310014	3/27/2006	3/27/2006	1	M	01	298	298	0	2,669.00	1,192.20	1,192.20	012	Same Day Discharge
310014	1/30/2006	1/30/2006	4	M	01	763	763	0	12,337.00	1,776.81	1,776.81	012	Same Day Discharge
310014	4/5/2006	4/5/2006	0	M	01	099	099	0	8,589.00	1,523.24	1,523.24	012	Same Day Discharge
310014	3/21/2006	3/21/2006	0	F	01	298	298	0	2,608.00	1,192.20	1,192.20	012	Same Day Discharge
310014	4/22/2006	4/22/2006	8	M	01	777	816	0	2,669.00	1,007.99	1,007.99	012	Same Day Discharge
310014	2/2/2006	2/8/2006	55	M	06	181	181	6	68,148.00	3,784.54	3,124.54	110	Not Medicaid Primary
310014	4/27/2006	4/27/2006	31	F	01	427	427	0	4,554.00	868.40	868.40	012	Same Day Discharge
310014	1/22/2006	1/31/2006	66	F	01	549	549	9	148,426.00	32,479.62	31,484.73	015	Not Medicaid Primary
310014	6/3/2006	6/3/2006	41	F	01	088	088	0	6,117.00	1,124.57	1,124.57	012	Same Day Discharge
310014	2/9/2006	3/11/2006	22	F	62	483	877	30	575,304.00	75,490.00	75,490.00	399	Not Medicaid Primary
310014	4/18/2006	5/10/2006	66	F	06	581	581	22	191,835.00	29,173.18	25,062.66	015	Not Medicaid Primary
310014	6/10/2006	6/10/2006	0	M	01	773	773	0	2,635.00	1,170.74	1,170.74	012	Same Day Discharge

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310014	2/15/2006	2/16/2006	74	F	01	142	142	1	15,413.00	919.95	422.98	015	Not Medicaid Primary
310014	3/26/2006	3/30/2006	0	F	01	390	470	4	6,863.00	1,021.62	0.00	026	Not Medicaid Primary
310014	7/24/2006	7/24/2006	9	M	07	743	743	0	5,285.00	1,290.26	1,290.26	012	Same Day Discharge
310014	8/22/2006	8/22/2006	45	F	01	426	426	0	3,777.00	848.46	848.46	012	Same Day Discharge
310014	4/18/2006	6/14/2006	20	F	01	731	731	57	740,951.00	28,011.28	0.00	399	Not Medicaid Primary
310014	6/22/2006	6/23/2006	22	F	01	234	234	1	61,806.00	4,215.81	4,215.81	399	Not Medicaid Primary
310014	7/26/2006	7/26/2006	63	M	07	479	479	0	98,435.00	1,324.58	1,324.58	012	Same Day Discharge
310014	9/2/2006	9/2/2006	2	M	01	448	448	0	7,435.00	1,043.72	1,043.72	012	Same Day Discharge
310014	9/5/2006	9/5/2006	38	M	01	764	764	0	29,399.00	1,985.56	1,985.56	012	Same Day Discharge
310014	2/3/2006	2/7/2006	39	M	01	395	395	4	19,546.00	4,423.49	4,365.29	011	Not Medicaid Primary
310014	9/26/2006	9/26/2006	9	M	01	775	775	0	6,939.00	1,133.51	1,133.51	012	Same Day Discharge
310014	2/28/2006	3/10/2006	44	M	02	559	559	10	221,380.00	13,382.06	7,788.63	011	Not Medicaid Primary
310014	4/27/2006	8/3/2006	36	F	03	483	877	98	778,671.00	75,490.00	0.00	399	Not Medicaid Primary
310014	4/3/2006	4/7/2006	65	F	01	104	851	4	295,052.00	5,161.04	0.00	015	Not Medicaid Primary
310014	6/27/2006	7/5/2006	80	F	03	182	551	8	49,769.00	4,874.91	4,308.02	015	Not Medicaid Primary
310014	9/16/2006	9/16/2006	34	F	01	379	379	0	4,982.00	949.33	949.33	012	Same Day Discharge
310014	5/11/2006	5/12/2006	66	F	01	105	851	1	245,675.00	1,290.26	0.00	015	Not Medicaid Primary
310014	5/11/2006	6/5/2006	20	M	06	731	731	25	298,974.00	36,287.30	0.00	399	Not Medicaid Primary
310014	7/25/2006	7/27/2006	73	M	01	143	143	2	31,853.00	4,238.95	2,658.82	015	Not Medicaid Primary
310014	11/16/2006	11/16/2006	47	M	07	205	205	0	6,584.00	1,889.66	1,889.66	012	Same Day Discharge
310014	7/10/2006	7/13/2006	66	F	01	139	139	3	32,813.00	4,417.55	3,920.91	015	Not Medicaid Primary
310014	6/2/2006	7/12/2006	25	M	62	558	558	40	289,291.00	25,198.50	0.00	399	Not Medicaid Primary
310014	12/2/2006	12/2/2006	5	F	01	775	775	0	5,503.00	1,133.51	1,133.51	012	Same Day Discharge
310014	9/2/2006	9/8/2006	31	M	03	144	416	6	54,203.00	6,735.56	6,206.89	011	Not Medicaid Primary
310014	3/28/2006	3/30/2006	84	F	01	090	090	2	18,093.00	4,747.84	4,497.01	015	Not Medicaid Primary
310014	9/30/2006	10/3/2006	66	F	01	138	138	3	26,386.00	5,730.68	5,455.27	015	Not Medicaid Primary
310014	10/13/2006	10/13/2006	1	M	01	467	467	0	3,440.00	1,115.02	1,115.02	012	Same Day Discharge
310014	12/20/2006	12/20/2006	30	F	01	574	574	0	9,082.00	1,907.08	1,907.08	012	Same Day Discharge
310014	1/19/2006	1/20/2006	66	M	01	224	224	1	38,451.00	3,858.79	3,512.67	015	Not Medicaid Primary
310014	2/13/2006	2/16/2006	0	M	01	763	763	3	17,978.00	377.86	377.86	083	Not Medicaid Primary
310014	9/21/2006	10/30/2006	24	M	03	483	877	39	732,352.00	75,490.00	0.00	309	Not Medicaid Primary
310014	12/30/2006	12/30/2006	61	M	03	101	101	0	4,146.00	945.29	945.29	012	Same Day Discharge
310014	9/20/2006	9/21/2006	1	M	01	422	422	1	10,993.00	942.51	0.00	280	Not Medicaid Primary
310014	11/30/2006	12/2/2006	42	F	01	219	219	2	26,786.00	6,912.52	6,912.52	399	Not Medicaid Primary
310014	10/1/2006	10/3/2006	85	M	03	320	320	2	30,816.00	5,714.24	4,906.80	015	Not Medicaid Primary
310014	12/23/2006	12/23/2006	0	M	01	773	773	0	5,096.00	1,170.74	1,170.74	012	Same Day Discharge
310014	3/20/2006	4/10/2006	24	F	01	240	240	21	113,376.00	5,954.40	5,903.60	083	Not Medicaid Primary
310014	7/17/2006	7/19/2006	73	F	03	143	143	2	27,031.00	4,238.95	3,094.73	015	Not Medicaid Primary
310014	6/12/2006	6/15/2006	0	M	01	390	629	3	5,057.00	1,443.95	0.00	280	Not Medicaid Primary
310014	11/21/2006	11/28/2006	90	F	06	478	478	7	64,454.00	17,817.00	16,294.00	015	Not Medicaid Primary
310014	11/27/2006	12/8/2006	31	M	06	562	562	11	79,318.00	9,887.53	9,309.58	011	Not Medicaid Primary
310014	7/3/2006	7/9/2006	75	F	01	538	538	6	106,608.00	33,238.18	32,183.68	015	Not Medicaid Primary



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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310014	12/7/2006	12/18/2006	67	M	05	219	219	11	85,761.00	6,912.52	6,054.58	015	Not Medicaid Primary
310014	3/9/2006	3/16/2006	57	F	01	557	557	7	68,118.00	10,939.14	10,347.05	011	Not Medicaid Primary
310014	12/28/2006	1/5/2007	17	M	62	004	836	8	234,899.00	16,701.59	16,701.59	315	Not Medicaid Primary
310014	8/26/2006	10/23/2006	60	M	01	483	877	58	1,004,994.00	75,490.00	0.00	399	Not Medicaid Primary
310014	11/18/2006	11/22/2006	70	F	06	138	138	4	50,136.00	5,730.68	4,272.88	015	Not Medicaid Primary
310014	12/12/2006	12/19/2006	81	M	06	543	543	7	73,316.00	7,807.82	6,427.25	015	Not Medicaid Primary
310014	3/11/2006	3/22/2006	46	F	03	425	425	11	80,608.00	1,876.00	1,876.00	083	Not Medicaid Primary
310014	11/28/2006	12/1/2006	53	F	01	320	321	3	32,817.00	0.00	0.00	012	Zero Paid
310014	6/17/2006	6/17/2006	21	F	01	383	886	0	15,812.00	1,085.56	1,085.56	012	Same Day Discharge
310015	1/9/2006	1/16/2006	69	F	01	105	105	7	86,594.19	30,692.97	28,634.60	011	Not Medicaid Primary
310015	1/18/2006	1/31/2006	90	F	03	548	548	13	93,711.72	55,740.80	53,814.95	015	Not Medicaid Primary
310015	1/26/2006	1/26/2006	0	M	01	074	629	0	5,436.82	1,131.52	1,131.52	012	Same Day Discharge
310015	3/28/2006	3/28/2006	0	F	01	541	541	0	5,236.26	2,308.32	2,308.32	012	Same Day Discharge
310015	1/11/2006	1/17/2006	78	M	51	475	882	6	56,540.38	13,864.37	11,680.11	011	Not Medicaid Primary
310015	3/4/2006	3/9/2006	83	F	03	182	814	5	24,088.94	5,142.30	4,260.42	015	Not Medicaid Primary
310015	3/28/2006	3/31/2006	68	M	01	143	143	3	26,802.17	4,471.46	2,717.23	015	Not Medicaid Primary
310015	3/26/2006	3/28/2006	92	F	20	533	533	2	33,646.70	6,454.45	5,493.06	011	Not Medicaid Primary
310015	3/7/2006	3/10/2006	0	M	65	542	589	3	17,539.59	3,924.92	3,468.29	011	Not Medicaid Primary
310015	5/27/2006	5/27/2006	36	M	07	711	715	0	5,456.73	1,150.21	1,150.21	012	Same Day Discharge
310015	4/20/2006	4/21/2006	90	F	51	014	014	1	7,542.17	2,695.29	2,352.00	015	Not Medicaid Primary
310015	3/28/2006	4/2/2006	76	F	01	332	332	5	22,875.57	3,972.05	2,718.64	011	Not Medicaid Primary
310015	3/29/2006	4/5/2006	69	F	03	079	079	7	32,243.90	11,607.49	10,571.22	011	Not Medicaid Primary
310015	6/9/2006	6/9/2006	48	M	01	543	584	0	13,595.75	2,264.81	2,264.81	012	Same Day Discharge
310015	3/6/2006	3/9/2006	71	F	03	209	789	3	33,218.54	21,231.81	20,882.18	011	Not Medicaid Primary
310015	4/5/2006	4/7/2006	78	F	01	552	552	2	13,816.17	6,019.70	5,307.47	015	Not Medicaid Primary
310015	2/14/2006	2/15/2006	77	F	01	139	139	1	7,144.73	1,437.62	1,146.84	011	Not Medicaid Primary
310015	5/1/2006	5/12/2006	79	F	06	398	398	11	60,723.92	5,639.77	4,003.22	015	Not Medicaid Primary
310015	6/17/2006	6/17/2006	18	F	01	143	143	0	7,678.93	1,611.22	1,611.22	012	Same Day Discharge
310015	3/30/2006	4/1/2006	72	F	01	756	865	2	21,918.26	13,581.04	13,295.71	015	Not Medicaid Primary
310015	6/5/2006	6/5/2006	16	M	01	423	423	0	3,556.25	1,130.73	1,130.73	012	Same Day Discharge
310015	5/6/2006	5/19/2006	83	F	03	548	116	13	132,691.58	55,740.80	50,976.69	011	Not Medicaid Primary
310015	5/14/2006	5/17/2006	74	F	01	132	132	3	20,936.50	3,855.66	2,514.25	011	Not Medicaid Primary
310015	5/20/2006	5/23/2006	0	M	65	774	774	3	14,731.84	3,448.15	3,279.43	011	Not Medicaid Primary
310015	5/2/2006	5/6/2006	29	F	20	551	551	4	29,072.97	5,192.08	4,547.37	011	Not Medicaid Primary
310015	2/4/2006	2/16/2006	10	M	06	475	881	12	198,117.57	14,354.24	0.00	280	Not Medicaid Primary
310015	6/5/2006	6/5/2006	83	F	01	182	183	0	8,867.68	1,106.55	649.84	011	Not Medicaid Primary
310015	3/8/2006	3/13/2006	60	F	65	218	219	5	35,345.47	8,348.68	7,641.90	011	Not Medicaid Primary
310015	5/5/2006	5/6/2006	77	F	01	139	139	1	5,476.57	1,437.62	1,147.47	011	Not Medicaid Primary
310015	6/5/2006	6/9/2006	77	F	62	209	209	4	32,626.62	21,231.81	20,704.83	011	Not Medicaid Primary
310015	1/19/2006	1/22/2006	12	F	01	784	784	3	12,023.55	2,844.02	0.00	280	Not Medicaid Primary
310015	2/16/2006	2/28/2006	79	F	01	197	493	12	67,563.94	8,792.44	7,041.17	015	Not Medicaid Primary
310015	6/6/2006	6/9/2006	41	M	65	174	174	3	13,607.93	6,560.28	6,256.46	015	Not Medicaid Primary

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310015	6/10/2006	6/15/2006	80	F	06	089	089	5	26,463.29	7,029.62	6,624.80	011	Not Medicaid Primary
310015	5/25/2006	6/9/2006	83	F	51	574	574	15	89,480.33	7,190.47	6,152.15	011	Not Medicaid Primary
310015	3/6/2006	3/8/2006	91	F	03	140	140	2	15,504.71	5,471.03	4,490.52	011	Not Medicaid Primary
310015	6/1/2006	6/3/2006	73	F	01	550	550	2	53,013.55	3,925.62	1,112.44	011	Not Medicaid Primary
310015	2/12/2006	2/13/2006	42	M	05	099	100	1	6,849.89	1,606.79	997.30	011	Not Medicaid Primary
310015	6/9/2006	6/16/2006	79	F	03	116	116	7	53,493.79	23,145.15	21,223.38	015	Not Medicaid Primary
310015	7/24/2006	7/28/2006	81	F	01	320	320	4	21,359.44	6,027.68	5,202.70	011	Not Medicaid Primary
310015	4/4/2006	4/6/2006	70	F	01	112	854	2	60,506.44	15,458.82	6,248.51	011	Not Medicaid Primary
310015	5/20/2006	5/25/2006	84	M	01	077	077	5	31,465.29	9,430.50	8,533.59	015	Not Medicaid Primary
310015	7/15/2006	7/28/2006	84	M	03	541	541	13	62,448.03	9,072.48	7,757.82	011	Not Medicaid Primary
310015	2/10/2006	2/14/2006	78	F	01	584	584	4	26,018.85	12,154.18	11,080.03	015	Not Medicaid Primary
310015	8/3/2006	8/8/2006	89	F	01	182	182	5	22,898.64	5,142.30	4,436.87	015	Not Medicaid Primary
310015	4/11/2006	4/12/2006	13	F	01	298	298	1	7,026.34	1,257.60	0.00	280	Not Medicaid Primary
310015	2/10/2006	2/16/2006	29	F	03	540	540	6	30,404.53	17,630.44	16,518.99	015	Not Medicaid Primary
310015	4/10/2006	4/13/2006	16	F	01	784	784	3	12,613.25	2,944.50	0.00	034	Not Medicaid Primary
310015	5/15/2006	5/20/2006	78	F	20	544	544	5	104,477.91	11,921.52	8,273.95	011	Not Medicaid Primary
310015	8/8/2006	8/17/2006	73	F	03	559	559	9	61,556.73	19,854.46	18,369.15	015	Not Medicaid Primary
310015	2/16/2006	2/18/2006	83	F	01	311	311	2	13,426.89	5,270.87	5,072.08	011	Not Medicaid Primary
310015	1/12/2006	1/24/2006	79	F	51	085	085	12	46,396.70	7,663.66	6,066.22	015	Not Medicaid Primary
310015	8/12/2006	8/17/2006	84	F	03	089	089	5	22,039.06	7,029.62	5,966.14	015	Not Medicaid Primary
310015	9/6/2006	9/14/2006	77	F	03	543	543	8	44,368.92	8,236.09	6,856.67	011	Not Medicaid Primary
310015	8/11/2006	8/14/2006	81	F	03	142	142	3	19,165.58	4,193.16	3,494.57	011	Not Medicaid Primary
310015	8/4/2006	8/8/2006	81	F	62	182	813	4	23,250.54	5,142.30	4,059.88	015	Not Medicaid Primary
310015	8/21/2006	9/8/2006	79	F	20	539	539	18	185,837.91	14,849.50	9,172.42	011	Not Medicaid Primary
310015	7/12/2006	7/31/2006	81	F	03	107	109	19	171,864.23	26,300.50	20,646.50	015	Not Medicaid Primary
310015	4/26/2006	4/29/2006	81	F	62	209	209	3	27,845.01	21,231.81	20,264.78	015	Not Medicaid Primary
310015	6/5/2006	6/14/2006	76	M	01	182	174	9	43,307.19	5,142.30	4,071.57	011	Not Medicaid Primary
310015	10/13/2006	10/18/2006	0	M	01	389	469	5	16,424.10	1,193.31	1,193.31	012	Ungroupable
310015	9/22/2006	9/28/2006	81	F	03	395	395	6	31,319.53	4,666.12	3,905.06	011	Not Medicaid Primary
310015	8/28/2006	9/1/2006	73	M	03	089	089	4	19,159.49	7,029.62	6,628.38	011	Not Medicaid Primary
310015	9/6/2006	9/8/2006	34	M	01	089	089	2	10,922.67	7,029.62	6,780.86	011	Not Medicaid Primary
310015	10/10/2006	10/13/2006	81	F	03	202	202	3	19,085.18	6,804.81	6,037.94	011	Not Medicaid Primary
310015	6/1/2006	6/5/2006	41	F	01	371	371	4	7,958.73	5,442.04	47.44	115	Not Medicaid Primary
310015	3/14/2006	3/15/2006	68	M	01	112	854	1	41,002.03	2,861.04	0.00	011	Not Medicaid Primary
310015	10/13/2006	10/15/2006	65	M	01	127	127	2	11,389.73	7,631.00	7,353.73	011	Not Medicaid Primary
310015	7/20/2006	7/25/2006	77	F	03	210	210	5	38,793.07	17,004.05	16,398.29	011	Not Medicaid Primary
310015	3/2/2006	3/16/2006	88	F	01	468	468	14	147,096.42	18,480.81	6,138.06	011	Not Medicaid Primary
310015	4/19/2006	4/25/2006	80	M	03	210	210	6	47,729.68	17,004.05	15,264.30	015	Not Medicaid Primary
310015	7/18/2006	7/21/2006	79	F	03	209	818	3	31,482.14	21,231.81	20,897.36	015	Not Medicaid Primary
310015	3/25/2006	3/27/2006	79	F	01	174	174	2	13,142.06	6,560.28	6,177.83	015	Not Medicaid Primary
310015	9/4/2006	9/7/2006	77	F	01	296	296	3	20,375.95	5,953.36	4,783.92	015	Not Medicaid Primary
310015	10/17/2006	11/13/2006	78	F	01	577	577	27	187,034.55	6,564.50	3,513.34	011	Not Medicaid Primary

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Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310015	11/2/2006	11/4/2006	81	F	01	125	125	2	23,113.91	3,560.46	1,906.70	011	Not Medicaid Primary
310015	4/16/2006	4/18/2006	80	F	06	138	138	2	14,920.69	6,045.01	5,223.02	015	Not Medicaid Primary
310015	11/27/2006	11/29/2006	65	M	01	132	132	2	11,539.11	3,855.66	3,627.84	011	Not Medicaid Primary
310015	11/12/2006	12/1/2006	59	M	51	537	586	19	92,981.11	4,141.09	4,141.09	189	Not Medicaid Primary
310015	11/26/2006	11/28/2006	28	M	01	025	025	2	12,172.92	3,702.26	284.26	072	Not Medicaid Primary
310015	5/29/2006	6/1/2006	66	F	01	143	143	3	21,209.43	4,471.46	3,384.02	011	Not Medicaid Primary
310015	4/27/2006	4/28/2006	80	F	01	139	139	1	8,205.99	1,437.62	988.55	015	Not Medicaid Primary
310015	12/21/2006	12/22/2006	84	F	01	310	310	1	14,396.07	2,005.55	1,448.11	015	Not Medicaid Primary
310015	10/18/2006	10/21/2006	20	F	01	740	740	3	23,675.82	10,422.77	5,025.77	074	Not Medicaid Primary
310015	10/20/2006	10/21/2006	81	F	01	233	234	1	12,550.24	1,361.04	1,078.51	011	Not Medicaid Primary
310015	8/15/2006	8/29/2006	0	F	01	454	454	14	58,728.60	3,390.57	0.00	199	Not Medicaid Primary
310015	2/25/2006	4/18/2006	0	F	06	386	604	52	270,982.56	21,068.10	0.00	034	Not Medicaid Primary
310015	10/20/2006	11/10/2006	90	F	03	569	569	21	102,518.03	9,313.33	6,446.97	011	Not Medicaid Primary
310015	11/7/2006	11/12/2006	91	F	06	089	541	5	27,130.13	7,029.62	6,051.76	011	Not Medicaid Primary
310015	10/15/2006	10/22/2006	78	M	01	750	750	7	38,401.08	4,219.87	2,125.63	011	Not Medicaid Primary
310015	3/10/2006	3/17/2006	75	F	03	089	089	7	57,274.00	7,029.62	6,024.31	015	Not Medicaid Primary
310015	10/14/2006	10/15/2006	90	F	20	584	584	1	17,985.78	3,053.10	2,432.57	011	Not Medicaid Primary
310015	10/6/2006	10/7/2006	84	F	01	019	019	1	11,891.81	1,359.86	794.22	011	Not Medicaid Primary
310015	11/29/2006	12/2/2006	78	F	01	112	853	3	59,427.64	15,458.82	4,574.42	015	Not Medicaid Primary
310015	11/1/2006	11/4/2006	77	F	01	138	138	3	24,697.86	6,045.01	3,983.42	011	Not Medicaid Primary
310015	12/1/2006	12/7/2006	69	F	06	321	321	6	27,398.13	4,198.74	3,374.59	015	Not Medicaid Primary
310015	11/14/2006	11/15/2006	81	M	01	105	851	1	56,583.91	1,361.04	0.00	011	Not Medicaid Primary
310015	9/21/2006	9/28/2006	73	F	03	127	127	7	38,343.04	7,631.00	6,477.16	011	Not Medicaid Primary
310015	6/21/2006	6/25/2006	41	F	01	187	187	4	21,807.13	4,038.20	4,038.20	011	Not Medicaid Primary
310015	12/13/2006	12/15/2006	73	M	01	277	277	2	9,726.81	5,807.33	5,367.74	011	Not Medicaid Primary
310015	11/3/2006	11/5/2006	83	F	20	584	584	2	20,422.22	6,106.21	5,022.83	015	Not Medicaid Primary
310015	8/18/2006	8/24/2006	70	F	03	089	089	6	33,393.46	7,029.62	5,830.21	015	Not Medicaid Primary
310015	4/23/2006	4/26/2006	0	M	65	774	774	3	26,703.73	3,448.15	2,864.17	011	Not Medicaid Primary
310015	9/2/2006	9/7/2006	81	F	03	243	243	5	24,430.20	5,296.96	4,058.61	011	Not Medicaid Primary
310015	5/9/2006	5/20/2006	76	M	20	578	578	11	41,989.11	7,614.85	6,444.54	015	Not Medicaid Primary
310015	1/11/2006	6/21/2006	69	M	20	483	877	161	1,893,139.60	79,630.75	0.00	011	Not Medicaid Primary
310015	5/29/2006	8/19/2006	90	F	03	475	881	82	434,890.00	169,543.34	108,072.97	011	Not Medicaid Primary
310015	8/31/2006	9/1/2006	40	F	65	188	188	1	8,747.41	1,069.59	344.58	015	Not Medicaid Primary
310015	12/17/2006	12/19/2006	89	F	01	122	122	2	18,058.22	9,983.30	8,430.40	011	Not Medicaid Primary
310015	2/18/2006	2/22/2006	0	M	01	391	470	4	3,989.39	1,128.78	0.00	026	Not Medicaid Primary
310017	1/8/2006	1/9/2006	88	M	01	035	035	1	5,921.22	1,115.04	1,060.51	015	Not Medicaid Primary
310017	1/14/2006	2/1/2006	88	F	02	477	477	18	109,011.37	10,592.12	8,735.72	015	Not Medicaid Primary
310017	1/24/2006	2/8/2006	75	F	06	316	316	15	86,102.51	8,241.27	6,151.68	015	Not Medicaid Primary
310017	1/14/2006	1/26/2006	77	M	01	088	088	12	43,012.34	7,206.02	6,986.95	015	Not Medicaid Primary
310017	2/17/2006	3/2/2006	75	F	06	550	550	13	48,427.72	21,862.84	20,715.30	015	Not Medicaid Primary
310017	1/6/2006	1/13/2006	77	F	01	089	089	7	31,166.10	7,470.14	6,669.87	015	Not Medicaid Primary
310017	1/6/2006	1/19/2006	69	M	01	197	493	13	98,636.24	10,183.44	7,920.88	015	Not Medicaid Primary

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310017	2/19/2006	3/1/2006	83	M	03	584	584	10	37,528.68	13,364.56	12,508.22	015	Not Medicaid Primary
310017	4/25/2006	4/29/2006	75	F	01	264	264	4	13,781.72	8,561.99	8,468.90	015	Not Medicaid Primary
310017	3/13/2006	3/15/2006	0	F	01	629	629	2	3,295.81	1,328.94	463.34	034	Not Medicaid Primary
310017	6/1/2006	6/7/2006	87	F	50	397	397	6	22,765.43	5,564.84	5,058.14	015	Not Medicaid Primary
310017	3/13/2006	3/15/2006	24	F	01	373	373	2	8,760.65	3,490.61	1,529.81	034	Not Medicaid Primary
310017	6/4/2006	6/9/2006	73	F	03	121	121	5	40,808.84	17,141.51	8,304.18	011	Not Medicaid Primary
310017	2/5/2006	2/5/2006	45	F	07	089	089	0	6,317.56	2,037.82	2,037.82	012	Same Day Discharge
310017	6/20/2006	6/22/2006	65	F	01	127	127	2	16,307.30	8,390.92	2,951.36	011	Not Medicaid Primary
310017	6/15/2006	6/22/2006	81	F	02	416	416	7	28,330.03	8,952.10	8,437.15	015	Not Medicaid Primary
310017	5/30/2006	6/2/2006	85	F	01	143	143	3	20,155.14	4,916.75	4,138.50	015	Not Medicaid Primary
310017	7/3/2006	7/3/2006	18	F	01	369	369	0	5,951.01	1,250.24	1,250.24	012	Same Day Discharge
310017	5/18/2006	5/26/2006	77	M	62	210	210	8	46,071.67	15,856.57	13,985.18	015	Not Medicaid Primary
310017	6/16/2006	6/16/2006	69	F	51	203	203	0	4,969.60	994.79	758.49	015	Not Medicaid Primary
310017	6/1/2006	6/13/2006	74	F	06	263	263	12	61,102.31	18,129.92	17,496.90	015	Not Medicaid Primary
310017	6/19/2006	6/29/2006	73	M	03	316	316	10	58,990.04	8,241.27	1,411.18	011	Not Medicaid Primary
310017	7/28/2006	7/30/2006	89	M	01	447	447	2	14,210.89	2,678.12	2,467.95	015	Not Medicaid Primary
310017	7/26/2006	8/1/2006	86	F	06	025	025	6	31,999.83	4,070.95	3,292.82	015	Not Medicaid Primary
310017	8/2/2006	8/3/2006	75	F	20	560	560	1	20,649.88	1,028.73	0.00	015	Not Medicaid Primary
310017	4/18/2006	5/15/2006	81	F	03	548	548	27	167,914.89	61,291.74	58,498.50	015	Not Medicaid Primary
310017	8/14/2006	8/16/2006	51	F	06	012	012	2	14,223.95	6,997.10	3,917.72	011	Not Medicaid Primary
310017	8/11/2006	8/15/2006	68	F	03	141	141	4	25,775.44	6,174.02	2,367.93	011	Not Medicaid Primary
310017	8/9/2006	8/31/2006	82	F	03	540	540	22	92,948.60	19,386.17	17,801.49	015	Not Medicaid Primary
310017	4/30/2006	5/3/2006	69	F	01	078	078	3	16,320.48	12,059.40	11,660.59	015	Not Medicaid Primary
310017	4/18/2006	4/26/2006	81	F	03	533	533	8	35,836.59	15,316.46	8,216.86	011	Not Medicaid Primary
310017	5/30/2006	6/5/2006	75	F	03	584	584	6	37,517.03	13,364.56	12,770.52	015	Not Medicaid Primary
310017	8/10/2006	8/17/2006	80	F	03	541	541	7	39,786.23	9,975.97	1,633.29	011	Not Medicaid Primary
310017	8/29/2006	9/6/2006	28	M	03	540	079	8	45,033.27	19,386.17	10,485.22	011	Not Medicaid Primary
310017	2/9/2006	2/10/2006	80	F	01	065	065	1	13,933.17	2,172.98	1,477.17	015	Not Medicaid Primary
310017	7/13/2006	7/25/2006	80	F	03	540	540	12	65,575.11	19,386.17	18,344.51	015	Not Medicaid Primary
310017	9/22/2006	9/26/2006	70	F	03	320	320	4	13,662.27	6,627.94	6,458.27	015	Not Medicaid Primary
310017	9/27/2006	9/29/2006	86	F	01	140	140	2	13,672.50	6,015.85	5,673.92	015	Not Medicaid Primary
310017	8/22/2006	8/31/2006	63	F	06	294	294	9	51,594.97	7,092.12	3,899.26	011	Not Medicaid Primary
310017	11/27/2006	12/1/2006	48	F	01	088	088	4	20,381.44	7,456.36	2,233.56	011	Not Medicaid Primary
310017	11/29/2006	12/1/2006	68	F	01	296	296	2	11,217.79	6,546.23	6,356.26	015	Not Medicaid Primary
310017	11/14/2006	11/14/2006	47	M	07	320	569	0	5,560.30	1,721.59	1,721.59	012	Same Day Discharge
310017	11/24/2006	11/30/2006	73	F	20	584	584	6	73,154.68	13,604.56	0.00	011	Not Medicaid Primary
310017	7/3/2006	7/7/2006	0	M	01	629	629	4	6,954.81	1,328.94	144.94	091	Not Medicaid Primary
310017	12/5/2006	12/8/2006	94	M	03	112	853	3	52,207.64	16,848.90	16,286.37	015	Not Medicaid Primary
310017	12/3/2006	12/11/2006	80	F	03	089	089	8	31,628.99	7,729.66	7,087.33	015	Not Medicaid Primary
310017	11/12/2006	11/27/2006	82	F	03	002	001	15	65,203.47	14,377.14	13,319.79	015	Not Medicaid Primary
310017	12/9/2006	12/11/2006	68	F	01	088	088	2	9,272.58	7,456.36	7,111.12	015	Not Medicaid Primary
310017	12/11/2006	12/18/2006	74	F	06	088	088	7	39,835.11	7,456.36	6,600.57	015	Not Medicaid Primary

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310017	9/3/2006	9/6/2006	67	M	03	552	552	3	14,962.48	10,998.32	10,316.09	015	Not Medicaid Primary
310017	11/28/2006	12/21/2006	76	F	03	201	556	23	151,066.02	13,597.19	10,199.40	015	Not Medicaid Primary
310018	1/25/2006	1/25/2006	50	F	07	132	132	0	7,170.00	1,694.08	1,694.08	012	Same Day Discharge
310018	2/3/2006	2/3/2006	56	M	07	097	097	0	1,963.00	1,481.20	1,481.20	012	Same Day Discharge
310018	1/3/2006	1/17/2006	71	F	63	316	316	14	32,092.00	7,420.25	6,083.87	015	Not Medicaid Primary
310018	1/15/2006	1/15/2006	38	M	07	430	430	0	4,580.00	791.84	692.39	011	Not Medicaid Primary
310018	3/3/2006	3/3/2006	51	F	01	189	189	0	3,732.00	1,021.04	1,021.04	012	Same Day Discharge
310018	1/3/2006	1/14/2006	56	F	06	316	316	11	33,653.00	7,420.25	6,990.74	011	Not Medicaid Primary
310018	1/23/2006	1/25/2006	53	M	01	430	430	2	6,763.00	1,583.67	1,235.86	011	Not Medicaid Primary
310018	1/27/2006	2/7/2006	92	M	63	079	079	11	36,059.00	11,888.03	10,864.12	015	Not Medicaid Primary
310018	1/19/2006	1/21/2006	56	F	06	544	544	2	6,925.00	4,927.13	4,783.06	011	Not Medicaid Primary
310018	3/3/2006	3/3/2006	30	F	07	379	379	0	1,352.00	1,025.61	1,025.61	012	Same Day Discharge
310018	1/27/2006	2/2/2006	61	F	01	430	430	6	18,744.00	6,725.51	5,995.07	011	Not Medicaid Primary
310018	1/27/2006	2/7/2006	69	M	01	552	552	11	25,975.00	10,244.00	9,982.40	011	Not Medicaid Primary
310018	2/4/2006	2/4/2006	32	F	01	381	381	0	3,422.00	1,549.64	1,549.64	012	Same Day Discharge
310018	3/4/2006	3/10/2006	68	F	01	143	143	6	31,160.00	4,579.53	3,548.89	015	Not Medicaid Primary
310018	1/18/2006	1/23/2006	79	F	06	134	134	5	19,144.00	5,284.13	4,398.74	015	Not Medicaid Primary
310018	3/31/2006	4/1/2006	25	F	01	383	886	1	4,489.00	0.00	0.00	012	Zero Paid
310018	3/27/2006	3/29/2006	95	F	02	236	236	2	7,052.00	1,689.70	1,448.73	015	Not Medicaid Primary
310018	4/3/2006	4/10/2006	79	F	01	127	127	7	20,797.00	7,815.44	7,020.04	015	Not Medicaid Primary
310018	5/1/2006	5/1/2006	56	F	07	430	430	0	3,205.00	819.13	819.13	012	Same Day Discharge
310018	4/4/2006	4/5/2006	53	M	01	430	430	1	5,697.00	819.13	541.78	011	Not Medicaid Primary
310018	3/20/2006	3/20/2006	48	M	07	430	430	0	5,841.00	819.13	819.13	012	Same Day Discharge
310018	4/9/2006	4/12/2006	57	F	06	316	316	3	10,862.00	7,676.04	7,477.37	011	Not Medicaid Primary
310018	5/8/2006	5/10/2006	85	F	01	243	243	2	6,924.00	5,424.97	5,098.32	015	Not Medicaid Primary
310018	3/14/2006	3/14/2006	22	F	01	381	381	0	5,589.00	1,549.64	1,549.64	012	Same Day Discharge
310018	4/28/2006	4/29/2006	92	M	20	541	541	1	5,620.00	2,364.11	2,135.22	011	Not Medicaid Primary
310018	4/11/2006	4/13/2006	0	F	01	391	629	2	9,675.00	454.80	0.00	056	Not Medicaid Primary
310018	4/11/2006	4/13/2006	34	F	01	373	373	2	9,988.00	3,251.21	1,424.20	056	Not Medicaid Primary
310018	2/20/2006	2/23/2006	82	F	01	127	127	3	14,002.00	7,815.44	7,044.62	015	Not Medicaid Primary
310018	5/6/2006	5/10/2006	38	M	01	751	751	4	9,061.00	3,425.80	3,260.26	011	Not Medicaid Primary
310018	5/25/2006	5/30/2006	82	F	02	140	140	5	14,364.00	5,603.26	5,014.06	015	Not Medicaid Primary
310018	4/1/2006	4/5/2006	83	F	01	127	127	4	25,279.04	7,815.44	7,322.50	011	Not Medicaid Primary
310018	6/2/2006	6/6/2006	79	F	06	296	297	4	17,766.00	6,097.26	5,474.49	015	Not Medicaid Primary
310018	3/27/2006	3/30/2006	73	F	01	140	140	3	20,119.00	5,603.26	4,514.30	015	Not Medicaid Primary
310018	6/9/2006	6/13/2006	70	F	01	143	143	4	22,137.00	4,579.53	3,685.35	015	Not Medicaid Primary
310018	5/17/2006	5/31/2006	83	F	63	544	544	14	65,302.92	12,209.67	11,411.84	011	Not Medicaid Primary
310018	5/13/2006	5/24/2006	50	M	03	205	205	11	43,657.00	7,483.80	6,915.35	011	Not Medicaid Primary
310018	5/2/2006	5/12/2006	57	F	01	174	174	10	36,522.00	6,718.84	5,769.78	011	Not Medicaid Primary
310018	3/26/2006	4/3/2006	82	M	62	121	121	8	32,504.00	15,965.86	14,817.25	011	Not Medicaid Primary
310018	3/19/2006	3/19/2006	23	F	01	381	381	0	5,255.00	1,549.64	1,549.64	012	Same Day Discharge
310018	6/26/2006	6/29/2006	84	F	01	097	097	3	10,698.56	4,130.90	3,896.78	015	Not Medicaid Primary



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Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310018	6/21/2006	6/24/2006	79	F	01	174	174	3	15,969.00	6,718.84	6,400.20	015	Not Medicaid Primary
310018	6/20/2006	6/24/2006	80	F	06	316	316	4	12,649.00	7,676.04	7,327.71	011	Not Medicaid Primary
310018	5/9/2006	5/9/2006	42	F	01	381	381	0	5,875.00	1,549.64	1,549.64	012	Same Day Discharge
310018	5/14/2006	5/14/2006	39	F	01	381	381	0	5,498.00	1,549.64	1,549.64	012	Same Day Discharge
310018	7/8/2006	7/10/2006	91	F	01	101	101	2	18,317.56	6,141.09	5,343.44	011	Not Medicaid Primary
310018	7/13/2006	7/20/2006	73	F	07	143	143	7	47,352.00	4,579.53	3,898.76	011	Not Medicaid Primary
310018	4/21/2006	4/29/2006	57	F	06	127	127	8	30,020.00	7,815.44	7,195.55	011	Not Medicaid Primary
310018	5/12/2006	5/18/2006	61	M	63	127	127	6	22,179.00	7,815.44	7,589.41	011	Not Medicaid Primary
310018	5/25/2006	5/25/2006	26	F	01	381	381	0	5,981.00	1,549.64	1,549.64	012	Same Day Discharge
310018	5/24/2006	6/2/2006	72	F	01	089	089	9	25,040.04	7,199.52	6,953.81	015	Not Medicaid Primary
310018	7/11/2006	7/20/2006	57	F	63	416	416	9	31,068.00	8,338.12	7,820.72	011	Not Medicaid Primary
310018	7/7/2006	7/21/2006	83	F	03	144	812	14	56,361.24	7,276.75	6,302.82	011	Not Medicaid Primary
310018	7/21/2006	7/26/2006	54	M	01	430	430	5	10,058.00	6,725.51	6,475.26	011	Not Medicaid Primary
310018	8/16/2006	8/16/2006	0	F	04	604	604	0	3,600.00	1,294.03	1,294.03	012	Same Day Discharge
310018	8/22/2006	9/1/2006	0	M	01	618	618	10	28,142.00	0.00	0.00	012	Zero Paid
310018	8/1/2006	8/11/2006	83	F	06	294	294	10	25,752.00	6,605.71	5,953.93	011	Not Medicaid Primary
310018	6/12/2006	6/16/2006	66	M	01	294	294	4	7,532.00	6,605.71	6,486.24	011	Not Medicaid Primary
310018	8/8/2006	8/17/2006	61	M	63	310	310	9	24,282.00	7,026.61	6,098.01	011	Not Medicaid Primary
310018	7/8/2006	7/10/2006	32	F	01	373	373	2	9,561.00	3,251.21	2,226.11	280	Not Medicaid Primary
310018	7/30/2006	7/30/2006	36	F	01	380	380	0	3,670.00	1,189.34	1,189.34	012	Same Day Discharge
310018	10/17/2006	10/17/2006	57	F	06	144	812	0	5,569.00	3,392.03	3,392.03	012	Same Day Discharge
310018	9/28/2006	9/29/2006	73	F	01	183	814	1	4,388.00	3,625.01	3,376.67	015	Not Medicaid Primary
310018	9/11/2006	9/15/2006	70	F	01	096	097	4	14,372.56	5,775.18	5,357.51	015	Not Medicaid Primary
310018	9/25/2006	9/27/2006	65	F	01	143	143	2	18,448.00	4,579.53	3,933.35	011	Not Medicaid Primary
310018	9/8/2006	9/13/2006	83	F	63	316	316	5	19,039.00	7,676.04	6,908.93	011	Not Medicaid Primary
310018	9/5/2006	9/15/2006	66	F	03	430	430	10	17,577.00	6,725.51	6,503.99	015	Not Medicaid Primary
310018	9/19/2006	9/26/2006	61	M	63	430	430	7	21,003.00	6,725.51	6,140.59	011	Not Medicaid Primary
310018	9/11/2006	9/15/2006	80	F	01	134	134	4	15,651.00	5,466.29	5,206.01	015	Not Medicaid Primary
310018	8/13/2006	8/21/2006	79	F	01	127	127	8	22,903.00	7,815.44	6,991.43	015	Not Medicaid Primary
310018	8/28/2006	9/5/2006	67	F	01	197	197	8	29,048.00	9,004.97	7,834.82	011	Not Medicaid Primary
310018	6/29/2006	7/27/2006	50	M	20	557	557	28	98,654.00	11,818.07	10,322.99	011	Not Medicaid Primary
310018	9/15/2006	9/24/2006	83	F	63	144	820	9	19,532.00	7,276.75	6,710.37	011	Not Medicaid Primary
310018	10/7/2006	10/13/2006	68	F	01	430	430	6	19,372.00	6,725.51	6,069.11	015	Not Medicaid Primary
310018	7/24/2006	7/28/2006	61	M	63	089	089	4	16,932.36	7,199.52	6,813.50	011	Not Medicaid Primary
310018	10/24/2006	10/24/2006	24	F	01	380	380	0	3,258.00	1,189.34	1,189.34	012	Same Day Discharge
310018	9/23/2006	9/26/2006	80	F	01	089	089	3	14,487.00	7,199.52	6,580.40	015	Not Medicaid Primary
310018	11/7/2006	11/9/2006	82	F	01	182	182	2	15,721.00	5,266.60	4,696.09	015	Not Medicaid Primary
310018	9/1/2006	9/8/2006	57	F	63	188	188	7	18,140.00	6,411.90	6,173.25	011	Not Medicaid Primary
310018	9/3/2006	9/11/2006	76	M	01	277	277	8	15,488.00	5,947.70	5,690.61	015	Not Medicaid Primary
310018	8/21/2006	8/24/2006	68	F	01	143	143	3	19,617.00	4,579.53	3,815.88	015	Not Medicaid Primary
310018	6/6/2006	6/20/2006	57	F	04	467	467	14	49,779.00	1,852.16	1,199.88	011	Not Medicaid Primary
310018	10/31/2006	11/7/2006	81	F	01	141	141	7	22,768.00	5,750.58	4,572.98	015	Not Medicaid Primary

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310018	6/12/2006	6/21/2006	65	F	01	182	182	9	45,009.00	5,266.60	3,538.16	011	Not Medicaid Primary
310018	11/24/2006	11/24/2006	26	F	01	381	381	0	4,912.00	1,549.64	1,549.64	012	Same Day Discharge
310018	10/15/2006	10/23/2006	82	F	63	552	552	8	20,703.00	10,244.00	9,585.80	015	Not Medicaid Primary
310018	9/12/2006	9/25/2006	68	M	06	708	714	13	45,390.26	12,987.93	12,287.02	011	Not Medicaid Primary
310018	5/27/2006	6/6/2006	73	F	06	277	277	10	47,733.90	5,947.70	5,332.29	015	Not Medicaid Primary
310018	11/4/2006	11/10/2006	49	M	01	430	430	6	13,794.00	6,725.51	6,725.51	011	Not Medicaid Primary
310018	10/6/2006	10/12/2006	83	F	63	144	812	6	15,363.00	7,276.75	6,743.96	011	Not Medicaid Primary
310018	12/7/2006	12/13/2006	83	F	01	271	271	6	24,569.00	8,694.83	7,999.48	015	Not Medicaid Primary
310018	8/23/2006	8/31/2006	94	F	06	296	296	8	19,071.00	6,097.26	5,354.02	015	Not Medicaid Primary
310018	10/6/2006	10/11/2006	70	F	01	015	832	5	19,051.00	6,561.95	5,663.16	015	Not Medicaid Primary
310018	11/9/2006	11/14/2006	81	M	01	089	089	5	15,794.00	7,199.52	6,881.90	015	Not Medicaid Primary
310018	10/17/2006	10/31/2006	61	M	03	144	820	14	36,452.00	7,276.75	6,766.53	011	Not Medicaid Primary
310018	11/27/2006	11/29/2006	83	M	01	141	141	2	7,208.00	5,750.58	5,227.61	015	Not Medicaid Primary
310018	9/15/2006	9/15/2006	25	F	01	381	381	0	5,771.00	1,549.64	1,549.64	012	Same Day Discharge
310018	11/9/2006	12/4/2006	62	M	63	144	812	25	51,421.00	7,276.75	6,252.02	011	Not Medicaid Primary
310018	11/14/2006	11/16/2006	54	M	01	430	430	2	7,450.00	1,638.27	1,290.08	011	Not Medicaid Primary
310018	7/6/2006	7/17/2006	61	M	63	263	263	11	48,929.00	16,886.48	15,691.64	011	Not Medicaid Primary
310018	12/15/2006	12/18/2006	90	M	01	183	814	3	9,325.00	3,625.01	3,122.02	015	Not Medicaid Primary
310018	12/6/2006	12/27/2006	57	F	06	127	127	21	77,716.00	7,815.44	5,967.87	011	Not Medicaid Primary
310018	12/10/2006	1/2/2007	79	F	01	089	089	23	93,108.00	7,199.52	5,146.02	015	Not Medicaid Primary
310018	11/3/2006	11/17/2006	57	F	06	262	262	14	51,922.00	11,903.53	10,854.97	011	Not Medicaid Primary
310018	11/13/2006	11/22/2006	72	F	01	089	089	9	28,878.00	7,199.52	6,416.19	011	Not Medicaid Primary
310018	11/26/2006	12/15/2006	85	F	20	551	552	19	59,592.00	5,317.56	3,991.46	015	Not Medicaid Primary
310018	5/27/2006	6/1/2006	50	M	03	205	205	5	19,079.00	7,483.80	7,103.28	011	Not Medicaid Primary
310018	11/18/2006	11/18/2006	38	F	01	381	381	0	5,838.00	1,549.64	1,549.64	012	Same Day Discharge
310018	12/28/2006	1/8/2007	71	M	01	206	206	11	35,247.70	4,743.77	3,808.73	015	Not Medicaid Primary
310018	11/24/2006	12/22/2006	73	M	01	430	430	28	52,811.00	6,725.51	6,390.27	015	Not Medicaid Primary
310018	12/21/2006	12/21/2006	24	F	01	381	381	0	5,541.00	1,549.64	1,549.64	012	Same Day Discharge
310018	12/5/2006	12/14/2006	70	M	63	170	170	9	26,149.00	18,954.45	18,630.36	015	Not Medicaid Primary
310018	12/5/2006	12/10/2006	72	F	01	316	316	5	14,885.00	7,676.04	7,336.84	015	Not Medicaid Primary
310018	10/13/2006	10/25/2006	80	F	03	544	544	12	38,950.00	12,209.67	10,444.40	015	Not Medicaid Primary
310018	12/18/2006	12/24/2006	67	M	01	149	149	6	25,675.00	10,335.67	9,721.12	015	Not Medicaid Primary
310018	12/29/2006	2/4/2007	83	F	20	475	881	37	264,911.22	15,176.21	11,012.15	011	Not Medicaid Primary
310018	8/10/2006	8/10/2006	44	F	01	381	381	0	5,464.00	1,549.64	1,549.64	012	Same Day Discharge
310018	8/22/2006	8/25/2006	57	F	63	127	127	3	11,964.00	7,815.44	7,268.46	011	Not Medicaid Primary
310019	1/7/2006	1/7/2006	53	F	01	144	144	0	12,057.00	3,047.30	3,047.30	012	Same Day Discharge
310019	1/16/2006	1/16/2006	26	M	63	188	188	0	6,860.00	984.11	984.11	012	Same Day Discharge
310019	1/26/2006	1/26/2006	28	F	01	139	139	0	14,242.00	1,322.74	1,322.74	012	Same Day Discharge
310019	1/23/2006	1/23/2006	10	F	01	241	241	0	21,003.00	856.71	856.71	012	Same Day Discharge
310019	2/2/2006	2/2/2006	51	F	01	097	097	0	10,183.00	1,377.59	1,377.59	012	Same Day Discharge
310019	2/16/2006	2/16/2006	59	F	07	454	454	0	9,480.00	1,208.12	1,208.12	012	Same Day Discharge
310019	2/8/2006	2/8/2006	28	F	01	383	886	0	10,546.50	1,090.75	1,090.75	012	Same Day Discharge

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310019	3/24/2006	3/24/2006	57	F	01	141	141	0	15,177.00	1,130.15	1,130.15	012	Same Day Discharge
310019	3/31/2006	3/31/2006	66	M	01	202	202	0	10,980.00	1,262.89	1,262.89	012	Same Day Discharge
310019	3/17/2006	3/17/2006	24	F	01	383	885	0	5,947.00	1,090.75	1,090.75	012	Same Day Discharge
310019	2/15/2006	2/15/2006	29	F	01	383	886	0	7,130.50	1,090.75	1,090.75	012	Same Day Discharge
310019	4/23/2006	4/23/2006	52	F	01	132	132	0	14,365.00	1,629.90	1,629.90	012	Same Day Discharge
310019	4/29/2006	4/29/2006	4	F	01	220	220	0	10,341.00	2,267.03	2,267.03	012	Same Day Discharge
310019	5/3/2006	5/3/2006	55	M	01	144	812	0	10,559.86	3,154.76	3,154.76	012	Same Day Discharge
310019	2/11/2006	2/19/2006	86	F	01	124	124	8	98,806.58	6,396.59	3,061.86	015	Not Medicaid Primary
310019	2/13/2006	2/16/2006	85	M	01	296	296	3	27,972.00	5,670.76	5,250.89	015	Not Medicaid Primary
310019	2/14/2006	2/16/2006	72	M	01	198	494	2	22,153.00	5,412.01	5,075.11	015	Not Medicaid Primary
310019	1/17/2006	1/21/2006	85	F	01	139	139	4	33,937.00	4,287.46	3,573.20	015	Not Medicaid Primary
310019	5/11/2006	5/11/2006	64	F	01	231	867	0	15,188.00	1,446.02	1,446.02	012	Same Day Discharge
310019	5/29/2006	5/29/2006	19	M	01	765	765	0	14,916.00	1,457.94	1,457.94	012	Same Day Discharge
310019	6/11/2006	6/11/2006	17	M	01	551	551	0	12,992.00	1,193.74	1,193.74	012	Same Day Discharge
310019	6/11/2006	6/11/2006	10	F	01	768	768	0	12,567.00	1,715.42	1,715.42	012	Same Day Discharge
310019	6/9/2006	6/9/2006	22	M	07	426	426	0	9,258.00	852.52	852.52	012	Same Day Discharge
310019	2/2/2006	2/6/2006	75	F	01	544	544	4	33,669.00	11,355.61	10,998.57	015	Not Medicaid Primary
310019	4/4/2006	4/4/2006	50	M	01	395	395	0	15,968.00	957.85	957.85	012	Same Day Discharge
310019	4/21/2006	4/21/2006	43	F	63	254	254	0	9,227.00	1,260.07	1,260.07	012	Same Day Discharge
310019	6/28/2006	6/28/2006	50	M	01	253	253	0	10,327.00	1,209.61	1,209.61	012	Same Day Discharge
310019	3/1/2006	3/4/2006	69	F	01	320	320	3	26,632.00	5,741.54	0.00	015	Not Medicaid Primary
310019	2/27/2006	2/27/2006	18	F	01	381	381	0	10,089.00	1,441.25	1,441.25	012	Same Day Discharge
310019	1/7/2006	1/7/2006	23	F	01	380	380	0	9,663.00	1,068.47	1,068.47	012	Same Day Discharge
310019	3/8/2006	3/15/2006	88	F	03	089	541	7	55,344.00	6,695.93	6,157.05	015	Not Medicaid Primary
310019	1/23/2006	1/25/2006	18	F	01	373	373	2	27,881.00	2,920.78	0.00	056	Not Medicaid Primary
310019	3/6/2006	3/12/2006	29	F	01	650	650	6	62,859.73	7,074.96	712.96	048	Not Medicaid Primary
310019	4/10/2006	4/12/2006	17	M	01	769	769	2	19,882.00	2,534.97	0.00	029	Not Medicaid Primary
310019	2/17/2006	2/24/2006	69	M	01	088	088	7	76,364.00	6,459.18	5,854.18	015	Not Medicaid Primary
310019	2/18/2006	2/27/2006	93	M	62	127	127	9	105,735.00	7,268.75	6,132.87	015	Not Medicaid Primary
310019	7/26/2006	7/26/2006	20	F	01	430	430	0	6,102.00	761.84	761.84	012	Same Day Discharge
310019	1/21/2006	1/31/2006	83	F	03	569	569	10	78,846.00	8,871.22	7,998.11	015	Not Medicaid Primary
310019	1/16/2006	1/17/2006	79	M	01	142	142	1	11,688.00	892.87	596.26	011	Not Medicaid Primary
310019	4/10/2006	4/14/2006	55	F	03	012	012	4	35,632.50	6,061.33	6,061.33	280	Not Medicaid Primary
310019	2/20/2006	3/23/2006	63	M	62	218	218	31	207,192.50	7,952.37	0.00	310	Not Medicaid Primary
310019	4/4/2006	4/9/2006	78	F	01	127	127	5	42,310.00	7,268.75	6,229.72	015	Not Medicaid Primary
310019	1/29/2006	2/2/2006	65	F	06	294	294	4	31,384.00	6,143.65	5,796.46	015	Not Medicaid Primary
310019	4/12/2006	4/18/2006	80	M	01	105	851	6	120,126.75	30,268.98	21,912.70	015	Not Medicaid Primary
310019	3/22/2006	4/1/2006	74	F	06	132	132	10	87,775.00	3,672.63	2,570.22	015	Not Medicaid Primary
310019	3/23/2006	3/28/2006	79	F	01	423	182	5	41,378.00	5,238.16	4,770.71	015	Not Medicaid Primary
310019	3/28/2006	3/29/2006	73	F	01	125	125	1	19,490.00	3,391.45	1,766.14	015	Not Medicaid Primary
310019	3/25/2006	3/28/2006	79	M	01	141	141	3	33,539.00	5,348.33	4,104.81	015	Not Medicaid Primary
310019	4/8/2006	4/13/2006	80	F	03	533	533	5	45,405.00	16,781.63	16,039.26	015	Not Medicaid Primary

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310019	4/17/2006	4/22/2006	89	F	01	182	813	5	46,324.00	4,898.21	3,562.21	015	Not Medicaid Primary
310019	4/28/2006	5/2/2006	81	M	01	139	139	4	40,822.58	4,438.66	3,519.04	015	Not Medicaid Primary
310019	5/4/2006	5/5/2006	79	M	01	479	479	1	68,065.00	1,330.91	0.00	015	Not Medicaid Primary
310019	5/3/2006	5/17/2006	83	F	02	567	567	14	134,440.78	17,417.28	12,143.62	015	Not Medicaid Primary
310019	3/24/2006	5/31/2006	76	F	62	483	877	68	859,995.00	75,850.68	70,311.47	015	Not Medicaid Primary
310019	3/25/2006	4/8/2006	81	M	01	310	310	14	142,920.00	6,535.11	3,931.34	015	Not Medicaid Primary
310019	5/31/2006	6/14/2006	81	M	01	544	544	14	153,419.00	11,355.61	9,872.93	015	Not Medicaid Primary
310019	6/4/2006	6/7/2006	66	F	01	280	280	3	24,283.00	3,564.92	2,691.46	015	Not Medicaid Primary
310019	6/6/2006	6/8/2006	74	F	01	088	088	2	20,881.00	6,459.18	6,230.99	015	Not Medicaid Primary
310019	5/7/2006	5/10/2006	81	F	03	211	211	3	34,552.00	13,345.52	12,835.39	015	Not Medicaid Primary
310019	5/4/2006	5/8/2006	79	F	62	219	219	4	33,181.00	6,945.54	5,855.98	015	Not Medicaid Primary
310019	6/9/2006	6/22/2006	73	F	03	552	552	13	102,121.64	9,527.44	8,263.55	015	Not Medicaid Primary
310019	6/15/2006	6/29/2006	79	F	03	089	089	14	108,600.50	6,695.93	4,873.83	015	Not Medicaid Primary
310019	6/19/2006	6/20/2006	66	F	01	450	450	1	9,586.00	2,812.70	2,669.12	015	Not Medicaid Primary
310019	6/19/2006	6/23/2006	74	M	01	331	331	4	36,557.00	6,646.18	5,775.45	015	Not Medicaid Primary
310019	6/27/2006	6/28/2006	74	F	01	297	297	1	11,793.00	1,160.37	926.55	015	Not Medicaid Primary
310019	5/24/2006	6/8/2006	84	M	01	395	395	15	109,654.50	4,444.62	3,382.32	015	Not Medicaid Primary
310019	6/8/2006	6/14/2006	81	F	06	141	141	6	54,549.00	5,348.33	3,306.94	015	Not Medicaid Primary
310019	5/2/2006	5/23/2006	86	M	20	541	541	21	191,698.50	8,641.82	7,266.41	015	Not Medicaid Primary
310019	5/14/2006	5/23/2006	98	F	63	300	300	9	62,200.00	5,398.45	4,627.80	015	Not Medicaid Primary
310019	2/8/2006	2/13/2006	82	M	01	088	088	5	49,535.00	6,459.18	6,187.98	015	Not Medicaid Primary
310019	3/22/2006	4/4/2006	69	M	03	475	881	13	117,821.00	13,672.84	11,749.36	015	Not Medicaid Primary
310019	2/9/2006	2/28/2006	75	F	01	546	546	19	340,766.50	36,678.47	13,481.06	015	Not Medicaid Primary
310019	5/8/2006	5/8/2006	4	M	01	775	775	0	10,204.00	1,138.93	1,138.93	012	Same Day Discharge
310019	5/21/2006	5/21/2006	18	M	01	281	281	0	14,579.00	997.92	997.92	012	Same Day Discharge
310019	6/20/2006	6/21/2006	0	M	01	052	052	1	10,984.00	4,086.96	2,527.81	280	Not Medicaid Primary
310019	2/18/2006	2/18/2006	57	M	07	271	271	0	9,593.00	810.58	810.58	012	Same Day Discharge
310019	8/18/2006	8/18/2006	17	F	01	566	714	0	12,205.00	1,605.94	1,605.94	012	Same Day Discharge
310019	4/4/2006	4/22/2006	86	M	06	082	082	18	164,985.00	7,221.01	4,456.90	015	Not Medicaid Primary
310019	5/31/2006	5/31/2006	21	F	01	381	381	0	16,645.50	1,441.25	1,441.25	012	Same Day Discharge
310019	3/16/2006	3/19/2006	69	M	01	015	015	3	32,238.00	6,102.94	4,700.32	015	Not Medicaid Primary
310019	3/28/2006	3/30/2006	85	F	01	182	813	2	17,873.00	4,898.21	4,844.32	015	Not Medicaid Primary
310019	7/20/2006	7/20/2006	0	M	01	629	629	0	11,014.00	532.73	532.73	012	Same Day Discharge
310019	8/23/2006	8/23/2006	54	F	01	430	430	0	10,530.00	761.84	761.84	012	Same Day Discharge
310019	2/3/2006	2/7/2006	78	M	01	088	088	4	44,111.00	6,459.18	5,686.21	015	Not Medicaid Primary
310019	5/3/2006	5/8/2006	82	M	01	088	088	5	39,584.00	6,459.18	5,908.06	015	Not Medicaid Primary
310019	4/8/2006	4/15/2006	70	M	01	104	850	7	199,054.75	41,390.19	24,419.17	015	Not Medicaid Primary
310019	1/5/2006	1/10/2006	66	F	03	209	209	5	51,142.00	19,535.04	18,263.20	015	Not Medicaid Primary
310019	4/6/2006	4/11/2006	72	F	01	022	022	5	54,003.00	4,597.94	3,693.51	015	Not Medicaid Primary
310019	2/23/2006	3/7/2006	72	F	01	112	854	12	192,151.58	14,796.18	3,310.61	015	Not Medicaid Primary
310019	6/16/2006	6/19/2006	25	F	01	373	373	3	31,759.00	3,023.79	3,023.79	280	Not Medicaid Primary
310019	4/17/2006	4/21/2006	103	F	01	138	138	4	30,693.00	5,758.06	4,908.84	015	Not Medicaid Primary

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310019	3/8/2006	3/13/2006	82	F	01	089	089	5	41,925.00	6,695.93	6,541.04	015	Not Medicaid Primary
310019	8/29/2006	8/29/2006	6	M	01	252	252	0	10,861.00	1,454.07	1,454.07	012	Same Day Discharge
310019	5/21/2006	5/25/2006	74	M	01	112	854	4	129,407.58	14,796.18	2,827.72	015	Not Medicaid Primary
310019	4/6/2006	4/8/2006	75	F	01	399	399	2	15,396.00	3,174.64	3,099.37	015	Not Medicaid Primary
310019	5/8/2006	5/9/2006	71	M	01	294	294	1	8,212.50	1,094.59	950.62	015	Not Medicaid Primary
310019	3/18/2006	5/31/2006	34	F	01	379	379	74	454,830.00	32,189.40	0.00	199	Not Medicaid Primary
310019	5/23/2006	5/26/2006	53	F	63	572	572	3	36,034.00	5,165.23	447.73	034	Not Medicaid Primary
310019	4/3/2006	4/5/2006	77	M	01	097	097	2	19,529.00	3,841.95	3,556.42	015	Not Medicaid Primary
310019	7/7/2006	7/14/2006	77	F	01	112	854	7	141,602.00	14,796.18	3,134.68	015	Not Medicaid Primary
310019	3/15/2006	3/20/2006	11	M	01	751	751	5	37,085.00	3,186.17	3,186.17	032	Not Medicaid Primary
310019	1/31/2006	2/5/2006	10	M	01	316	316	5	42,368.00	7,139.10	7,139.10	011	Not Medicaid Primary
310019	9/23/2006	9/23/2006	55	F	01	189	189	0	13,103.00	949.61	949.61	012	Same Day Discharge
310019	5/8/2006	5/12/2006	92	F	01	096	096	4	34,404.00	5,371.21	5,120.92	015	Not Medicaid Primary
310019	4/3/2006	4/4/2006	84	M	01	122	122	1	29,098.00	2,160.04	0.00	015	Not Medicaid Primary
310019	6/19/2006	6/24/2006	85	M	01	112	853	5	140,956.00	14,796.18	2,003.93	015	Not Medicaid Primary
310019	6/12/2006	6/21/2006	69	F	01	430	430	9	52,526.00	6,255.06	5,924.93	015	Not Medicaid Primary
310019	6/26/2006	6/28/2006	75	F	01	143	143	2	22,511.58	4,259.21	3,441.43	015	Not Medicaid Primary
310019	5/11/2006	5/19/2006	86	F	01	127	127	8	59,566.58	7,268.75	5,797.78	015	Not Medicaid Primary
310019	4/27/2006	5/1/2006	80	F	62	139	139	4	44,346.50	4,438.66	3,968.78	015	Not Medicaid Primary
310019	5/24/2006	6/2/2006	87	F	03	532	532	9	107,043.00	6,058.04	3,368.35	015	Not Medicaid Primary
310019	6/6/2006	6/19/2006	74	F	06	369	369	13	116,339.00	9,320.84	7,733.73	015	Not Medicaid Primary
310019	4/17/2006	4/20/2006	70	F	01	138	138	3	45,644.58	5,758.06	4,637.17	015	Not Medicaid Primary
310019	6/5/2006	6/9/2006	68	M	01	339	339	4	41,946.58	2,963.46	1,101.77	015	Not Medicaid Primary
310019	5/20/2006	5/23/2006	80	M	06	088	088	3	42,904.58	6,459.18	5,155.16	015	Not Medicaid Primary
310019	5/15/2006	5/16/2006	77	F	20	584	584	1	23,747.00	2,908.18	2,001.79	015	Not Medicaid Primary
310019	6/10/2006	6/12/2006	74	F	01	450	450	2	26,247.00	2,812.70	2,007.64	015	Not Medicaid Primary
310019	2/16/2006	2/27/2006	79	M	20	475	882	11	137,582.00	13,672.84	9,931.10	015	Not Medicaid Primary
310019	2/24/2006	3/11/2006	84	F	01	552	552	15	187,458.00	9,527.44	4,514.75	015	Not Medicaid Primary
310019	5/10/2006	5/14/2006	99	F	03	210	210	4	41,521.00	16,196.87	15,725.46	015	Not Medicaid Primary
310019	3/24/2006	4/3/2006	85	F	06	533	533	10	89,395.00	16,781.63	14,114.78	015	Not Medicaid Primary
310019	1/3/2006	1/6/2006	0	F	01	629	629	3	14,522.00	1,112.00	0.00	034	Not Medicaid Primary
310019	4/5/2006	4/10/2006	80	M	06	014	015	5	43,642.00	9,806.05	8,781.81	015	Not Medicaid Primary
310019	10/5/2006	10/5/2006	19	F	01	395	395	0	8,665.00	957.85	957.85	012	Same Day Discharge
310019	4/17/2006	4/20/2006	67	F	62	209	818	3	47,207.00	20,223.94	20,223.94	015	Not Medicaid Primary
310019	8/10/2006	9/12/2006	0	M	01	626	626	33	298,183.00	0.00	0.00	012	Zero Paid
310019	6/16/2006	6/23/2006	88	M	06	115	548	7	106,701.25	22,688.60	18,495.64	015	Not Medicaid Primary
310019	5/1/2006	5/8/2006	86	F	01	141	141	7	68,914.83	5,348.33	3,009.23	011	Not Medicaid Primary
310019	6/28/2006	7/4/2006	77	F	01	139	139	6	71,953.00	4,438.66	3,136.16	015	Not Medicaid Primary
310019	6/18/2006	7/5/2006	78	F	03	552	552	17	215,546.00	9,527.44	5,175.06	015	Not Medicaid Primary
310019	6/23/2006	6/30/2006	74	F	01	557	557	7	55,230.00	10,991.41	10,085.28	015	Not Medicaid Primary
310019	6/22/2006	6/29/2006	76	F	01	363	363	7	49,636.50	3,669.24	2,818.24	015	Not Medicaid Primary
310019	5/7/2006	5/14/2006	77	F	01	182	174	7	79,274.00	4,898.21	3,963.16	015	Not Medicaid Primary



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Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310019	2/23/2006	2/26/2006	80	M	01	088	088	3	33,433.00	6,459.18	6,025.59	015	Not Medicaid Primary
310019	8/28/2006	8/28/2006	20	F	01	380	380	0	9,545.36	1,106.14	1,106.14	012	Same Day Discharge
310019	7/22/2006	7/24/2006	74	F	63	316	316	2	16,041.00	7,139.10	5,088.49	015	Not Medicaid Primary
310019	8/26/2006	8/30/2006	77	M	01	015	832	4	45,640.00	6,102.94	0.00	015	Not Medicaid Primary
310019	7/21/2006	7/26/2006	90	F	01	208	208	5	36,657.00	3,364.91	0.00	015	Not Medicaid Primary
310019	8/29/2006	9/5/2006	83	F	03	368	368	7	60,046.00	3,700.85	0.00	015	Not Medicaid Primary
310019	9/6/2006	9/12/2006	83	F	01	580	580	6	51,751.00	3,910.75	0.00	015	Not Medicaid Primary
310019	6/5/2006	6/12/2006	73	M	06	127	127	7	78,033.00	7,268.75	6,216.12	015	Not Medicaid Primary
310019	11/3/2006	11/3/2006	17	F	01	384	886	0	6,413.00	974.72	974.72	012	Same Day Discharge
310019	6/25/2006	7/1/2006	70	F	01	323	323	6	50,279.36	5,228.55	4,055.09	015	Not Medicaid Primary
310019	3/28/2006	3/31/2006	81	M	20	557	557	3	38,564.58	10,991.41	9,692.66	015	Not Medicaid Primary
310019	11/15/2006	11/15/2006	2	F	01	451	451	0	9,089.00	1,059.37	1,059.37	012	Same Day Discharge
310019	11/15/2006	11/15/2006	2	F	01	451	451	0	6,750.00	1,059.37	1,059.37	012	Same Day Discharge
310019	11/15/2006	11/15/2006	2	M	01	451	451	0	9,089.00	1,059.37	1,059.37	012	Same Day Discharge
310019	12/1/2006	12/1/2006	4	M	01	324	324	0	12,066.00	2,396.39	2,396.39	012	Same Day Discharge
310019	1/27/2006	1/31/2006	81	F	06	142	142	4	35,531.00	3,994.10	3,266.33	015	Not Medicaid Primary
310019	7/15/2006	7/31/2006	76	F	01	148	149	16	171,233.00	17,488.20	15,790.72	015	Not Medicaid Primary
310019	9/19/2006	10/4/2006	73	F	01	544	544	15	187,104.00	11,355.61	6,576.35	015	Not Medicaid Primary
310019	12/3/2006	12/3/2006	61	F	01	099	099	0	11,067.00	1,530.52	1,530.52	012	Same Day Discharge
310019	3/18/2006	3/18/2006	21	F	01	381	381	0	7,494.50	1,441.25	1,441.25	012	Same Day Discharge
310019	5/21/2006	5/21/2006	34	F	01	381	381	0	11,113.86	1,441.25	1,441.25	012	Same Day Discharge
310019	8/20/2006	9/1/2006	0	F	01	618	617	12	105,761.00	0.00	0.00	012	Zero Paid
310019	7/21/2006	7/21/2006	0	F	01	620	620	0	11,347.00	802.76	802.76	012	Same Day Discharge
310019	6/21/2006	6/25/2006	34	F	01	370	370	4	46,679.00	5,894.81	5,894.81	199	Not Medicaid Primary
310019	7/12/2006	7/23/2006	78	F	01	105	105	11	162,824.00	30,268.98	27,926.01	015	Not Medicaid Primary
310019	3/12/2006	3/21/2006	75	F	01	207	207	9	103,026.00	4,984.02	0.00	015	Not Medicaid Primary
310019	6/9/2006	6/9/2006	14	M	01	299	299	0	9,971.00	1,094.34	349.44	072	Not Medicaid Primary
310019	3/5/2006	3/8/2006	60	M	01	088	088	3	35,178.00	6,459.18	5,666.49	011	Not Medicaid Primary
310019	12/16/2006	12/19/2006	89	F	01	096	097	3	30,142.00	5,371.21	4,998.53	015	Not Medicaid Primary
310019	12/11/2006	12/14/2006	72	M	01	294	294	3	25,566.00	6,143.65	5,956.06	015	Not Medicaid Primary
310019	12/17/2006	12/17/2006	22	M	01	097	097	0	10,683.00	1,377.59	1,377.59	012	Same Day Discharge
310019	12/3/2006	12/3/2006	29	F	01	369	369	0	5,194.00	1,083.04	1,083.04	012	Same Day Discharge
310019	12/7/2006	12/13/2006	66	F	01	097	097	6	61,854.00	3,841.95	2,874.15	015	Not Medicaid Primary
310019	12/14/2006	12/19/2006	72	F	03	429	429	5	42,507.00	6,122.62	5,525.25	015	Not Medicaid Primary
310019	8/31/2006	9/6/2006	73	M	01	139	139	6	75,413.00	4,438.66	3,134.69	015	Not Medicaid Primary
310019	12/21/2006	12/29/2006	82	F	03	475	881	8	97,464.00	13,672.84	12,964.11	015	Not Medicaid Primary
310019	11/5/2006	11/13/2006	49	M	01	430	430	8	45,497.00	6,255.06	6,174.06	032	Not Medicaid Primary
310019	12/3/2006	12/12/2006	82	F	03	541	541	9	91,088.00	8,641.82	8,016.32	015	Not Medicaid Primary
310019	12/9/2006	12/27/2006	76	F	06	172	172	18	178,138.00	8,402.44	2,143.15	015	Not Medicaid Primary
310019	10/13/2006	11/21/2006	0	F	01	617	607	39	321,878.00	0.00	0.00	012	Zero Paid
310019	12/13/2006	12/20/2006	72	F	01	479	479	7	71,902.00	7,446.48	3,336.20	015	Not Medicaid Primary
310019	7/3/2006	7/6/2006	92	F	06	096	097	3	26,399.00	5,371.21	5,371.21	015	Not Medicaid Primary

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310019	3/29/2006	5/8/2006	1	F	01	763	763	40	256,737.00	1,842.84	1,842.84	032	Not Medicaid Primary
310019	3/22/2006	3/29/2006	1	M	01	255	255	7	48,922.00	767.85	767.85	032	Not Medicaid Primary
310019	9/15/2006	9/19/2006	61	F	01	083	083	4	45,948.00	3,565.67	0.00	399	Not Medicaid Primary
310019	5/2/2006	5/6/2006	74	F	06	548	115	4	67,935.50	53,094.79	52,612.50	011	Not Medicaid Primary
310019	12/2/2006	12/2/2006	14	F	01	359	361	0	21,871.00	2,394.33	2,394.33	012	Same Day Discharge
310019	12/12/2006	12/17/2006	77	F	01	127	127	5	42,502.00	7,268.75	6,968.18	015	Not Medicaid Primary
310019	11/13/2006	11/24/2006	87	F	20	533	533	11	93,292.00	16,781.63	15,700.46	015	Not Medicaid Primary
310019	8/24/2006	9/1/2006	76	F	63	217	217	8	69,616.00	8,895.99	8,330.42	015	Not Medicaid Primary
310019	9/28/2006	10/2/2006	94	F	01	088	088	4	38,926.00	6,459.18	5,882.33	015	Not Medicaid Primary
310019	11/11/2006	11/17/2006	84	F	01	138	138	6	67,183.00	5,758.06	3,611.97	015	Not Medicaid Primary
310019	11/21/2006	1/12/2007	0	M	06	386	469	52	545,055.00	15,689.13	15,689.13	012	Ungroupable
310019	7/25/2006	7/28/2006	39	F	01	089	714	3	33,596.00	6,695.93	954.33	280	Not Medicaid Primary
310019	12/20/2006	12/21/2006	81	F	01	479	479	1	38,988.00	1,330.91	1,154.40	015	Not Medicaid Primary
310019	12/4/2006	12/18/2006	47	F	05	540	540	14	150,117.00	16,793.53	14,448.29	011	Not Medicaid Primary
310019	9/1/2006	9/1/2006	20	M	01	254	254	0	10,904.00	1,260.07	1,260.07	012	Same Day Discharge
310019	8/28/2006	9/2/2006	7	M	01	732	220	5	66,540.00	15,352.51	0.00	399	Not Medicaid Primary
310019	11/29/2006	12/19/2006	67	F	20	558	558	20	251,602.00	25,318.89	17,120.48	015	Not Medicaid Primary
310019	6/10/2006	6/29/2006	74	F	06	550	550	19	204,313.00	18,938.98	15,464.37	011	Not Medicaid Primary
310019	9/6/2006	9/11/2006	25	F	01	427	427	5	31,281.00	4,196.01	4,196.01	084	Not Medicaid Primary
310019	10/19/2006	10/30/2006	0	M	01	627	627	11	99,621.00	0.00	0.00	012	Zero Paid
310019	6/23/2006	7/3/2006	43	M	01	430	430	10	60,087.00	6,255.06	6,118.78	011	Not Medicaid Primary
310019	9/28/2006	10/7/2006	76	F	01	153	153	9	62,800.00	6,417.17	6,091.41	015	Not Medicaid Primary
310019	5/6/2006	5/7/2006	75	M	01	478	819	1	14,030.50	1,958.19	1,859.02	015	Not Medicaid Primary
310019	7/2/2006	7/3/2006	74	M	01	294	294	1	13,179.00	1,094.59	1,021.90	015	Not Medicaid Primary
310019	12/20/2006	12/26/2006	78	F	03	416	416	6	53,827.00	7,754.86	7,162.34	015	Not Medicaid Primary
310019	12/14/2006	12/29/2006	75	F	01	369	369	15	112,597.00	10,424.67	10,104.03	015	Not Medicaid Primary
310019	7/25/2006	7/28/2006	80	F	62	558	209	3	43,278.00	3,255.61	2,878.37	015	Not Medicaid Primary
310019	7/14/2006	7/18/2006	69	M	62	014	014	4	45,661.00	9,806.05	7,977.76	015	Not Medicaid Primary
310019	6/9/2006	6/10/2006	67	M	01	133	133	1	60,338.00	1,907.00	0.00	015	Not Medicaid Primary
310019	10/11/2006	10/16/2006	82	M	01	088	088	5	42,265.00	6,459.18	6,250.31	015	Not Medicaid Primary
310019	10/7/2006	10/10/2006	1	F	01	399	399	3	42,846.50	3,174.64	0.00	199	Not Medicaid Primary
310020	1/6/2006	1/16/2006	77	M	03	540	540	10	43,794.32	14,837.13	13,544.50	015	Not Medicaid Primary
310020	1/31/2006	2/2/2006	73	F	01	015	832	2	10,547.00	5,586.34	5,001.19	015	Not Medicaid Primary
310020	2/26/2006	3/4/2006	84	F	01	182	182	6	27,414.95	4,483.58	3,142.96	015	Not Medicaid Primary
310020	3/13/2006	3/22/2006	86	F	06	139	139	9	44,109.75	4,062.93	2,498.75	015	Not Medicaid Primary
310020	3/19/2006	3/24/2006	87	F	01	127	127	5	20,206.85	6,653.47	6,012.05	015	Not Medicaid Primary
310020	2/21/2006	2/23/2006	73	M	01	105	851	2	45,657.70	2,373.37	0.00	015	Not Medicaid Primary
310020	1/12/2006	1/27/2006	90	F	51	552	552	15	65,159.85	8,417.52	6,883.74	015	Not Medicaid Primary
310020	1/2/2006	1/7/2006	87	F	01	088	088	5	26,513.95	5,706.69	5,164.49	015	Not Medicaid Primary
310020	1/17/2006	1/25/2006	82	F	01	127	127	8	31,117.20	6,421.96	5,957.39	015	Not Medicaid Primary
310020	3/28/2006	3/30/2006	78	F	06	127	127	2	10,307.25	6,653.47	5,927.23	015	Not Medicaid Primary
310020	2/4/2006	2/13/2006	86	F	06	096	096	9	36,981.20	4,916.54	3,869.41	015	Not Medicaid Primary

Hospital Calendar Year 2006 Removed Claim Set:

Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310020	7/25/2006	7/25/2006	44	F	01	143	143	0	6,902.35	1,404.81	1,404.81	012	Same Day Discharge
310020	2/12/2006	2/17/2006	83	M	06	089	089	5	23,536.35	6,129.12	5,637.01	015	Not Medicaid Primary
310020	4/11/2006	4/19/2006	77	M	03	584	584	8	62,071.30	10,597.24	10,597.24	015	Not Medicaid Primary
310020	5/23/2006	5/30/2006	79	F	01	096	097	7	29,075.35	4,916.54	4,481.96	015	Not Medicaid Primary
310020	4/23/2006	5/16/2006	78	F	03	475	881	23	179,090.40	12,515.47	8,883.06	015	Not Medicaid Primary
310020	3/22/2006	4/6/2006	77	F	01	553	553	15	61,781.30	11,839.06	10,130.44	015	Not Medicaid Primary
310020	4/8/2006	4/17/2006	73	F	01	568	568	9	44,909.62	14,564.72	13,024.11	015	Not Medicaid Primary
310020	2/25/2006	3/8/2006	74	F	01	416	416	11	45,550.05	7,098.44	5,973.70	015	Not Medicaid Primary
310020	7/29/2006	8/2/2006	83	F	05	141	141	4	22,838.00	4,895.62	4,276.21	015	Not Medicaid Primary
310020	3/1/2006	3/10/2006	77	M	03	540	540	9	36,863.10	15,372.00	14,617.72	015	Not Medicaid Primary
310020	4/26/2006	4/29/2006	82	M	01	089	089	3	12,631.30	6,129.12	5,818.29	015	Not Medicaid Primary
310020	8/27/2006	8/29/2006	78	M	01	419	419	2	10,472.45	5,406.89	5,019.11	015	Not Medicaid Primary
310020	6/2/2006	6/5/2006	82	F	01	132	132	3	11,140.25	3,361.75	3,012.85	015	Not Medicaid Primary
310020	2/19/2006	2/27/2006	77	M	03	570	570	8	32,845.70	15,197.15	14,917.14	015	Not Medicaid Primary
310020	6/21/2006	6/29/2006	78	F	06	127	127	8	28,774.60	6,653.47	5,989.90	015	Not Medicaid Primary
310020	7/24/2006	7/31/2006	76	M	01	089	089	7	30,132.70	6,129.12	5,555.36	015	Not Medicaid Primary
310020	6/1/2006	6/5/2006	78	F	03	296	296	4	15,012.00	5,190.74	4,949.46	015	Not Medicaid Primary
310020	7/28/2006	8/4/2006	95	F	03	088	088	7	29,508.30	5,912.42	5,484.25	015	Not Medicaid Primary
310020	5/23/2006	5/25/2006	75	F	06	014	014	2	13,255.15	4,700.06	3,317.51	015	Not Medicaid Primary
310020	1/27/2006	2/3/2006	75	M	05	106	107	7	90,729.55	30,102.72	28,326.82	015	Not Medicaid Primary
310020	12/22/2006	12/22/2006	50	F	01	430	430	0	6,395.50	697.35	697.35	012	Same Day Discharge
310020	4/30/2006	5/1/2006	69	F	01	132	133	1	5,723.25	1,491.93	1,283.80	015	Not Medicaid Primary
310020	4/5/2006	4/27/2006	66	M	06	584	584	22	104,434.00	10,597.24	7,645.32	015	Not Medicaid Primary
310020	5/3/2006	5/5/2006	66	F	01	143	143	2	12,622.85	3,898.67	3,728.34	015	Not Medicaid Primary
310020	4/23/2006	4/25/2006	78	F	51	016	016	2	10,641.00	4,510.01	4,082.79	015	Not Medicaid Primary
310020	4/8/2006	4/11/2006	82	F	01	014	014	3	14,969.75	8,975.99	7,946.75	015	Not Medicaid Primary
310020	5/6/2006	5/8/2006	89	M	20	584	584	2	11,436.65	5,324.02	5,036.74	015	Not Medicaid Primary
310020	3/15/2006	3/18/2006	70	F	06	280	280	3	22,052.35	3,263.15	1,279.70	015	Not Medicaid Primary
310020	7/11/2006	7/16/2006	27	M	01	316	316	5	25,707.80	6,534.79	6,534.79	390	Not Medicaid Primary
310021	2/13/2006	2/13/2006	44	F	07	035	035	0	10,585.61	936.21	936.21	012	Same Day Discharge
310021	1/23/2006	1/26/2006	81	F	01	097	097	3	42,075.15	3,473.35	2,612.67	015	Not Medicaid Primary
310021	2/24/2006	3/1/2006	92	F	20	541	541	5	67,394.98	8,094.82	6,704.51	015	Not Medicaid Primary
310021	1/12/2006	1/20/2006	81	M	06	076	076	8	68,863.07	13,884.39	12,572.19	015	Not Medicaid Primary
310021	3/12/2006	3/25/2006	87	F	06	076	076	13	129,767.24	14,385.69	13,164.66	015	Not Medicaid Primary
310021	2/27/2006	3/14/2006	72	F	03	547	545	15	338,139.68	34,022.86	30,844.56	015	Not Medicaid Primary
310021	2/1/2006	2/7/2006	90	F	03	296	296	6	47,518.15	5,311.83	4,664.63	015	Not Medicaid Primary
310021	1/19/2006	1/23/2006	53	M	01	430	430	4	20,051.22	5,654.96	5,515.17	015	Not Medicaid Primary
310021	1/13/2006	1/15/2006	40	M	01	395	395	2	17,045.71	4,018.21	3,717.77	015	Not Medicaid Primary
310021	5/10/2006	5/24/2006	95	F	03	209	818	14	134,549.74	18,943.82	17,123.34	015	Not Medicaid Primary
310021	5/19/2006	5/20/2006	71	M	01	112	854	1	55,229.39	2,714.37	2,610.45	015	Not Medicaid Primary
310021	6/29/2006	6/30/2006	83	F	01	143	143	1	14,502.42	1,437.59	1,008.68	015	Not Medicaid Primary
310021	7/10/2006	7/14/2006	83	M	01	557	557	4	44,424.68	10,295.68	9,631.43	015	Not Medicaid Primary

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Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310021	7/13/2006	7/14/2006	83	M	02	144	130	1	33,355.09	2,955.08	1,737.97	015	Not Medicaid Primary
310021	5/19/2006	5/30/2006	81	F	06	148	148	11	116,999.17	16,381.25	14,291.97	015	Not Medicaid Primary
310021	6/5/2006	6/15/2006	75	M	03	277	277	10	73,660.94	5,181.52	4,510.10	015	Not Medicaid Primary
310021	7/3/2006	7/7/2006	42	F	65	430	430	4	18,659.01	0.00	0.00	012	Zero Paid
310021	10/9/2006	10/9/2006	52	F	07	130	130	0	8,889.06	1,302.30	1,302.30	012	Same Day Discharge
310021	9/7/2006	9/14/2006	72	F	06	453	453	7	48,946.20	3,042.59	2,762.92	015	Not Medicaid Primary
310021	6/19/2006	6/23/2006	71	F	06	320	320	4	33,441.92	5,378.12	4,949.33	015	Not Medicaid Primary
310021	4/20/2006	5/16/2006	80	M	03	552	552	26	171,726.83	8,924.39	7,536.77	015	Not Medicaid Primary
310021	6/26/2006	6/29/2006	76	F	06	296	296	3	28,193.85	5,311.83	4,438.78	015	Not Medicaid Primary
310021	4/15/2006	4/21/2006	71	F	01	144	820	6	64,824.95	6,339.37	5,493.93	015	Not Medicaid Primary
310021	6/19/2006	6/30/2006	21	M	65	430	430	11	48,436.20	0.00	0.00	012	Zero Paid
310021	10/23/2006	10/27/2006	82	M	06	183	814	4	11,165.00	3,158.04	2,225.67	015	Not Medicaid Primary
310021	8/28/2006	9/6/2006	72	F	06	416	416	9	99,108.00	7,264.01	6,236.04	015	Not Medicaid Primary
310021	11/6/2006	11/9/2006	81	F	01	233	233	3	34,702.09	6,009.50	5,438.05	015	Not Medicaid Primary
310021	12/29/2006	12/29/2006	34	F	01	430	430	0	4,128.24	713.61	713.61	012	Same Day Discharge
310021	3/24/2006	3/29/2006	73	F	20	551	551	5	97,318.90	4,632.56	1,363.55	015	Not Medicaid Primary
310021	4/24/2006	4/26/2006	71	F	06	395	395	2	22,195.89	4,163.29	3,720.31	015	Not Medicaid Primary
310021	12/6/2006	12/7/2006	84	F	01	143	143	1	10,894.80	1,437.59	1,295.73	015	Not Medicaid Primary
310021	4/25/2006	5/2/2006	74	M	06	278	277	7	50,837.63	4,153.31	3,950.66	015	Not Medicaid Primary
310021	12/20/2006	12/23/2006	88	F	01	127	127	3	43,673.14	6,808.67	6,012.26	015	Not Medicaid Primary
310021	10/5/2006	10/10/2006	71	F	03	089	089	5	52,637.86	6,272.09	5,677.67	011	Not Medicaid Primary
310021	11/24/2006	12/7/2006	81	M	03	540	540	13	97,027.31	15,730.55	14,747.17	015	Not Medicaid Primary
310021	5/31/2006	6/2/2006	81	F	03	189	189	2	13,031.65	2,627.46	2,530.25	015	Not Medicaid Primary
310021	8/18/2006	8/29/2006	83	M	62	468	468	11	218,258.93	16,489.27	14,548.84	015	Not Medicaid Primary
310025	1/3/2006	1/3/2006	3	M	01	071	071	0	8,465.00	1,262.93	1,262.93	012	Same Day Discharge
310025	1/9/2006	1/12/2006	76	F	01	189	189	3	33,969.00	2,660.36	2,460.40	011	Not Medicaid Primary
310025	2/2/2006	2/7/2006	91	F	03	544	544	5	64,902.00	11,149.69	10,583.39	011	Not Medicaid Primary
310025	2/16/2006	2/20/2006	76	F	01	044	044	4	45,051.00	2,932.65	2,653.32	011	Not Medicaid Primary
310025	1/2/2006	1/7/2006	86	M	03	121	121	5	81,128.00	14,083.40	12,875.68	011	Not Medicaid Primary
310025	4/4/2006	4/7/2006	10	F	01	422	422	3	11,478.40	2,413.41	0.00	074	Not Medicaid Primary
310025	2/8/2006	2/15/2006	68	F	06	478	478	7	112,067.66	17,577.52	16,090.14	011	Not Medicaid Primary
310025	1/12/2006	1/21/2006	86	M	03	584	584	9	118,926.00	10,980.27	8,806.32	015	Not Medicaid Primary
310025	2/16/2006	2/21/2006	86	M	03	584	584	5	55,144.00	11,367.29	10,784.75	015	Not Medicaid Primary
310025	1/24/2006	2/2/2006	80	M	01	533	533	9	138,956.00	13,027.51	11,279.10	015	Not Medicaid Primary
310025	3/9/2006	3/26/2006	78	F	20	416	416	17	157,407.03	7,614.25	6,373.23	015	Not Medicaid Primary
310025	1/3/2006	1/31/2006	84	M	20	541	541	28	285,218.00	8,485.12	6,068.66	015	Not Medicaid Primary
310025	1/23/2006	2/1/2006	73	F	02	125	125	9	137,431.60	3,329.95	1,374.84	015	Not Medicaid Primary
310025	2/22/2006	4/3/2006	50	M	01	418	418	40	380,022.10	36,048.57	34,461.18	015	Not Medicaid Primary
310025	5/17/2006	5/20/2006	72	F	01	087	087	3	30,395.10	5,454.08	4,877.66	015	Not Medicaid Primary
310025	5/29/2006	6/1/2006	76	F	01	127	127	3	25,256.88	7,136.95	6,113.85	015	Not Medicaid Primary
310025	1/2/2006	1/7/2006	87	F	01	178	177	5	72,581.40	3,741.35	2,643.39	015	Not Medicaid Primary
310025	3/29/2006	3/31/2006	85	F	02	124	124	2	65,838.20	4,754.88	2,613.09	015	Not Medicaid Primary

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Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310025	1/23/2006	2/9/2006	91	F	01	014	014	17	212,603.00	9,628.23	7,985.34	015	Not Medicaid Primary
310025	2/6/2006	2/27/2006	77	F	03	416	416	21	224,634.00	7,614.25	6,039.68	015	Not Medicaid Primary
310025	3/13/2006	3/31/2006	68	F	03	416	416	18	223,333.83	7,614.25	4,499.94	011	Not Medicaid Primary
310025	1/16/2006	1/20/2006	90	F	01	175	175	4	49,483.00	4,263.41	3,930.08	015	Not Medicaid Primary
310025	1/2/2006	1/3/2006	68	M	01	150	150	1	38,886.73	1,607.20	1,087.67	015	Not Medicaid Primary
310025	1/5/2006	1/6/2006	75	M	02	125	125	1	34,098.20	3,216.58	3,180.02	015	Not Medicaid Primary
310025	4/4/2006	4/7/2006	93	F	06	015	832	3	36,333.00	5,992.28	4,500.74	015	Not Medicaid Primary
310025	4/19/2006	5/3/2006	82	F	03	544	544	14	132,762.28	11,149.69	9,914.95	015	Not Medicaid Primary
310025	4/4/2006	4/12/2006	94	F	01	088	088	8	78,404.45	6,342.05	5,290.63	015	Not Medicaid Primary
310025	4/10/2006	4/17/2006	91	F	03	116	116	7	93,401.40	21,646.69	20,712.22	015	Not Medicaid Primary
310025	1/15/2006	1/20/2006	73	F	01	182	813	5	52,911.00	4,645.64	4,154.75	015	Not Medicaid Primary
310025	6/7/2006	6/9/2006	73	M	01	112	854	2	68,655.65	14,555.08	6,833.71	015	Not Medicaid Primary
310025	5/8/2006	5/22/2006	73	F	50	089	089	14	92,349.82	6,574.50	5,083.05	015	Not Medicaid Primary
310025	4/6/2006	4/12/2006	50	M	01	182	182	6	39,421.20	4,809.39	4,635.48	015	Not Medicaid Primary
310025	5/11/2006	5/17/2006	81	F	03	188	188	6	39,027.25	5,855.25	5,312.14	015	Not Medicaid Primary
310025	5/25/2006	6/8/2006	82	F	20	544	544	14	126,595.20	11,149.69	9,352.66	015	Not Medicaid Primary
310025	6/5/2006	6/6/2006	78	M	01	478	478	1	52,659.00	1,922.67	427.85	015	Not Medicaid Primary
310025	1/29/2006	2/1/2006	73	F	01	143	143	3	40,468.40	4,181.97	3,367.42	015	Not Medicaid Primary
310025	7/16/2006	7/19/2006	69	M	01	015	832	3	25,314.85	5,992.28	5,271.33	015	Not Medicaid Primary
310025	9/24/2006	9/24/2006	10	M	01	777	816	0	5,198.30	994.45	994.45	012	Same Day Discharge
310025	5/5/2006	5/5/2006	22	F	01	383	886	0	6,799.10	1,070.97	1,070.97	012	Same Day Discharge
310025	9/25/2006	10/5/2006	69	F	01	182	182	10	63,775.60	4,809.39	3,000.70	015	Not Medicaid Primary
310025	9/21/2006	9/24/2006	76	F	01	143	143	3	28,344.10	4,181.97	3,235.82	015	Not Medicaid Primary
310025	10/5/2006	10/6/2006	67	M	01	132	132	1	6,056.50	1,600.34	1,440.56	015	Not Medicaid Primary
310025	8/14/2006	8/21/2006	82	F	03	552	552	7	43,327.65	9,354.69	9,173.63	011	Not Medicaid Primary
310025	10/7/2006	10/13/2006	92	F	03	544	544	6	47,782.30	11,149.69	10,517.99	015	Not Medicaid Primary
310025	9/16/2006	9/22/2006	82	F	03	552	552	6	46,575.65	9,354.69	8,790.31	015	Not Medicaid Primary
310025	9/7/2006	9/15/2006	72	M	01	154	154	8	77,053.25	14,045.42	13,704.85	011	Not Medicaid Primary
310025	2/20/2006	2/25/2006	87	F	01	297	296	5	69,300.40	3,844.79	2,553.84	015	Not Medicaid Primary
310025	5/5/2006	5/13/2006	85	F	01	175	175	8	75,025.63	4,413.68	3,654.26	015	Not Medicaid Primary
310025	1/12/2006	1/16/2006	73	F	01	367	367	4	50,741.00	3,218.57	2,566.85	015	Not Medicaid Primary
310025	9/25/2006	9/29/2006	76	F	01	088	088	4	34,174.00	6,342.05	5,999.53	015	Not Medicaid Primary
310025	8/29/2006	9/4/2006	77	M	01	089	089	6	54,876.05	6,574.50	5,910.41	015	Not Medicaid Primary
310025	2/15/2006	2/22/2006	73	F	02	125	125	7	94,059.20	3,329.95	989.04	015	Not Medicaid Primary
310025	11/19/2006	11/23/2006	86	F	01	134	134	4	29,167.85	4,991.73	4,642.03	015	Not Medicaid Primary
310025	9/27/2006	9/30/2006	76	F	06	090	090	3	22,688.50	4,684.01	4,198.98	015	Not Medicaid Primary
310025	5/23/2006	5/25/2006	70	M	03	541	541	2	19,336.40	4,317.74	4,193.57	015	Not Medicaid Primary
310025	12/7/2006	12/10/2006	72	M	01	131	131	3	27,624.45	4,743.05	2,268.32	015	Not Medicaid Primary
310025	1/15/2006	1/30/2006	67	F	01	089	089	15	190,131.10	6,350.66	4,874.27	015	Not Medicaid Primary
310025	11/26/2006	12/6/2006	90	F	01	127	127	10	102,806.26	7,136.95	5,619.75	015	Not Medicaid Primary
310025	12/26/2006	12/29/2006	76	F	03	294	294	3	21,402.50	6,032.24	5,243.23	015	Not Medicaid Primary
310025	11/28/2006	12/1/2006	92	F	03	416	416	3	21,846.65	7,614.25	7,217.11	015	Not Medicaid Primary



Hospital Calendar Year 2006 Removed Claim Set:

Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310025	12/13/2006	12/19/2006	94	F	01	016	016	6	35,317.55	4,837.73	3,849.36	015	Not Medicaid Primary
310025	12/23/2006	12/24/2006	86	F	01	316	316	1	11,608.20	1,358.72	1,213.16	015	Not Medicaid Primary
310025	12/14/2006	12/15/2006	79	M	01	478	478	1	46,610.20	1,922.67	0.00	015	Not Medicaid Primary
310025	12/28/2006	1/4/2007	76	F	01	088	088	7	56,051.75	6,342.05	6,051.14	015	Not Medicaid Primary
310025	9/18/2006	9/20/2006	69	F	01	112	854	2	140,490.55	14,555.08	0.00	015	Not Medicaid Primary
310025	11/9/2006	11/15/2006	72	M	01	014	014	6	64,322.20	9,628.23	5,667.48	015	Not Medicaid Primary
310025	8/21/2006	8/24/2006	82	F	01	239	239	3	25,121.15	9,623.81	8,528.88	015	Not Medicaid Primary
310025	8/19/2006	8/24/2006	50	M	01	204	204	5	32,402.10	5,358.58	5,358.58	015	Not Medicaid Primary
310025	12/27/2006	1/4/2007	71	M	02	475	881	8	126,618.50	13,424.91	12,239.38	015	Not Medicaid Primary
310025	12/31/2006	12/31/2006	57	M	01	143	143	0	6,316.10	1,506.90	1,506.90	012	Same Day Discharge
310025	12/14/2006	12/16/2006	69	F	01	112	854	2	110,038.55	14,555.08	1,820.54	015	Not Medicaid Primary
310026	1/19/2006	1/22/2006	91	F	01	088	088	3	19,701.18	6,074.58	5,860.83	015	Not Medicaid Primary
310026	1/6/2006	1/11/2006	95	M	01	243	243	5	36,805.73	4,745.09	3,951.11	015	Not Medicaid Primary
310026	1/13/2006	1/20/2006	77	M	01	294	294	7	53,563.78	5,777.84	4,993.87	015	Not Medicaid Primary
310026	1/28/2006	2/6/2006	76	F	01	102	102	9	58,947.72	3,072.29	2,570.20	015	Not Medicaid Primary
310026	3/8/2006	3/8/2006	28	M	01	025	025	0	7,321.42	1,289.09	1,289.09	012	Same Day Discharge
310026	2/14/2006	2/17/2006	80	F	01	130	130	3	19,953.90	6,206.57	5,941.37	015	Not Medicaid Primary
310026	2/7/2006	2/13/2006	83	F	06	182	182	6	42,212.76	4,764.70	3,976.34	015	Not Medicaid Primary
310026	2/21/2006	2/25/2006	77	F	01	097	097	4	25,335.65	3,737.24	3,325.95	015	Not Medicaid Primary
310026	2/24/2006	2/27/2006	81	F	03	132	132	3	22,576.46	3,572.52	3,106.47	015	Not Medicaid Primary
310026	2/24/2006	2/28/2006	79	M	01	088	088	4	28,224.35	6,283.12	5,705.29	015	Not Medicaid Primary
310026	3/2/2006	3/9/2006	79	F	03	088	088	7	41,900.28	6,283.12	5,872.62	015	Not Medicaid Primary
310026	3/3/2006	3/8/2006	74	F	01	088	088	5	36,938.76	6,283.12	4,801.19	015	Not Medicaid Primary
310026	2/27/2006	3/14/2006	76	F	01	541	541	15	177,114.77	8,406.28	6,817.64	015	Not Medicaid Primary
310026	3/6/2006	3/10/2006	76	F	01	127	127	4	33,662.91	7,070.63	6,406.71	015	Not Medicaid Primary
310026	3/6/2006	3/14/2006	68	F	06	543	584	8	68,981.06	7,631.31	6,999.05	015	Not Medicaid Primary
310026	2/24/2006	2/27/2006	69	F	01	183	814	3	33,780.39	3,279.56	2,555.64	015	Not Medicaid Primary
310026	1/23/2006	1/30/2006	78	F	03	541	541	7	57,677.46	8,127.27	7,330.72	015	Not Medicaid Primary
310026	2/21/2006	2/25/2006	69	F	01	096	096	4	24,319.90	5,224.82	4,960.29	015	Not Medicaid Primary
310026	3/8/2006	3/23/2006	80	F	03	568	568	15	113,181.13	15,477.92	13,580.31	015	Not Medicaid Primary
310026	3/26/2006	3/29/2006	78	F	01	294	294	3	24,710.32	5,976.20	5,642.87	015	Not Medicaid Primary
310026	3/26/2006	3/29/2006	94	F	06	182	175	3	22,475.76	4,764.70	4,318.71	015	Not Medicaid Primary
310026	3/9/2006	3/18/2006	73	F	01	015	832	9	60,898.13	5,936.60	4,754.17	015	Not Medicaid Primary
310026	3/6/2006	4/4/2006	72	F	03	584	584	29	186,381.91	11,261.69	9,871.73	015	Not Medicaid Primary
310026	5/10/2006	5/10/2006	50	M	07	395	395	0	5,507.66	931.75	931.75	012	Same Day Discharge
310026	3/21/2006	3/28/2006	80	F	01	127	127	7	55,685.95	7,070.63	6,009.13	015	Not Medicaid Primary
310026	4/18/2006	4/24/2006	94	F	06	134	134	6	45,499.80	4,945.36	4,555.67	015	Not Medicaid Primary
310026	4/23/2006	4/29/2006	82	F	01	088	088	6	41,612.18	6,283.12	6,002.85	015	Not Medicaid Primary
310026	4/24/2006	5/1/2006	72	F	01	188	188	7	43,798.37	5,800.86	5,096.39	015	Not Medicaid Primary
310026	4/27/2006	5/2/2006	69	F	01	410	410	5	57,501.10	3,002.11	2,357.58	015	Not Medicaid Primary
310026	4/2/2006	4/11/2006	82	F	03	544	544	9	84,619.79	11,046.10	9,878.33	015	Not Medicaid Primary
310026	4/13/2006	4/18/2006	72	F	03	540	540	5	42,289.03	16,335.80	16,041.25	015	Not Medicaid Primary

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Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310026	3/6/2006	3/14/2006	76	F	06	141	141	8	66,177.90	5,202.56	4,179.88	015	Not Medicaid Primary
310026	5/1/2006	5/12/2006	72	F	03	584	584	11	75,253.73	11,261.69	10,671.83	015	Not Medicaid Primary
310026	4/17/2006	4/20/2006	80	M	02	012	012	3	19,276.96	2,167.22	2,028.58	015	Not Medicaid Primary
310026	5/24/2006	5/26/2006	74	F	01	182	182	2	18,469.92	4,764.70	4,381.55	015	Not Medicaid Primary
310026	5/18/2006	5/24/2006	82	F	06	088	088	6	42,576.54	6,283.12	5,776.46	015	Not Medicaid Primary
310026	4/3/2006	4/10/2006	72	M	02	127	127	7	47,073.12	7,070.63	6,368.69	015	Not Medicaid Primary
310026	5/16/2006	5/22/2006	78	F	01	127	127	6	35,896.66	7,070.63	6,611.23	015	Not Medicaid Primary
310026	7/12/2006	7/12/2006	47	F	01	185	185	0	8,425.30	1,306.24	1,306.24	012	Same Day Discharge
310026	6/2/2006	6/8/2006	73	F	03	416	416	6	42,203.27	7,543.51	6,985.28	015	Not Medicaid Primary
310026	5/30/2006	6/2/2006	82	M	01	099	099	3	25,972.08	4,821.60	4,179.72	015	Not Medicaid Primary
310026	6/2/2006	6/8/2006	80	M	01	015	832	6	44,830.35	5,936.60	5,037.83	015	Not Medicaid Primary
310026	7/26/2006	7/29/2006	52	F	03	143	143	3	19,399.76	4,143.11	0.00	012	Zero Paid
310026	6/19/2006	6/19/2006	0	M	03	629	629	0	8,799.32	518.22	518.22	012	Same Day Discharge
310026	6/28/2006	6/30/2006	73	F	03	079	079	2	12,800.18	2,522.17	2,416.39	015	Not Medicaid Primary
310026	7/5/2006	7/10/2006	73	F	03	569	569	5	38,808.38	8,629.43	8,256.36	015	Not Medicaid Primary
310026	5/25/2006	5/30/2006	73	F	03	563	563	5	28,686.37	6,632.22	6,516.73	015	Not Medicaid Primary
310026	6/20/2006	6/21/2006	91	M	06	143	143	1	7,002.74	1,492.90	1,312.07	015	Not Medicaid Primary
310026	6/22/2006	6/26/2006	87	F	01	294	294	4	23,323.74	5,976.20	5,614.23	015	Not Medicaid Primary
310026	7/2/2006	7/6/2006	85	F	01	138	139	4	32,428.02	5,601.12	4,905.66	015	Not Medicaid Primary
310026	6/13/2006	6/17/2006	80	M	06	134	134	4	22,241.96	4,945.36	4,777.62	015	Not Medicaid Primary
310026	6/4/2006	6/11/2006	78	F	01	088	088	7	46,892.68	6,283.12	5,492.89	015	Not Medicaid Primary
310026	7/7/2006	7/11/2006	72	F	06	088	088	4	32,184.96	6,283.12	5,478.79	015	Not Medicaid Primary
310026	6/30/2006	7/5/2006	93	F	01	182	182	5	36,716.36	4,764.70	4,085.33	015	Not Medicaid Primary
310026	6/14/2006	6/15/2006	81	F	01	208	208	1	18,741.32	1,090.93	1,035.68	015	Not Medicaid Primary
310026	6/22/2006	6/23/2006	70	F	01	143	143	1	17,481.82	1,492.90	886.51	015	Not Medicaid Primary
310026	6/1/2006	6/5/2006	94	F	01	541	541	4	28,741.28	8,406.28	7,867.34	015	Not Medicaid Primary
310026	5/25/2006	5/30/2006	71	M	01	046	046	5	31,393.68	3,462.33	3,218.86	015	Not Medicaid Primary
310026	7/7/2006	7/14/2006	87	F	01	544	544	7	65,216.78	11,046.10	10,185.94	015	Not Medicaid Primary
310026	5/27/2006	6/3/2006	84	M	06	141	141	7	43,893.94	5,202.56	4,426.72	015	Not Medicaid Primary
310026	6/5/2006	6/13/2006	80	M	01	142	142	8	58,197.30	3,885.24	3,365.62	015	Not Medicaid Primary
310026	6/22/2006	6/26/2006	84	F	01	532	532	4	36,481.14	5,892.92	4,767.74	015	Not Medicaid Primary
310026	5/15/2006	6/2/2006	72	F	50	553	553	18	129,948.11	12,581.36	11,741.66	015	Not Medicaid Primary
310026	6/1/2006	6/20/2006	76	F	01	274	274	19	139,050.32	7,268.41	5,742.58	015	Not Medicaid Primary
310026	5/2/2006	5/5/2006	67	F	01	088	088	3	25,690.06	6,283.12	5,751.04	015	Not Medicaid Primary
310026	7/11/2006	7/20/2006	69	F	02	122	122	9	69,918.54	9,250.21	8,616.05	015	Not Medicaid Primary
310026	7/3/2006	7/3/2006	35	F	01	380	380	0	6,529.26	1,076.00	1,076.00	012	Same Day Discharge
310026	2/25/2006	2/25/2006	30	F	01	380	380	0	6,915.56	1,076.00	1,076.00	012	Same Day Discharge
310026	2/24/2006	2/28/2006	68	M	01	143	143	4	31,337.08	1,492.90	835.83	015	Not Medicaid Primary
310026	8/7/2006	8/16/2006	71	M	01	557	557	9	65,284.04	10,691.83	8,897.29	015	Not Medicaid Primary
310026	8/23/2006	9/15/2006	73	F	03	584	584	23	138,728.83	11,261.69	10,369.11	015	Not Medicaid Primary
310026	10/25/2006	10/26/2006	73	F	01	005	839	1	21,314.25	1,261.08	1,100.03	015	Not Medicaid Primary
310026	10/8/2006	10/13/2006	82	F	03	569	569	5	40,208.36	8,629.43	7,895.57	015	Not Medicaid Primary

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310026	8/27/2006	9/1/2006	94	F	06	321	321	5	30,665.10	3,890.41	3,422.92	015	Not Medicaid Primary
310026	7/24/2006	8/4/2006	73	F	03	416	416	11	82,560.09	7,543.51	6,768.42	015	Not Medicaid Primary
310026	8/18/2006	8/24/2006	92	F	01	174	174	6	35,591.56	6,078.55	5,807.84	015	Not Medicaid Primary
310026	8/6/2006	8/11/2006	84	F	01	139	139	5	34,684.16	4,317.68	3,974.26	015	Not Medicaid Primary
310026	10/5/2006	10/18/2006	73	F	06	416	416	13	82,467.86	7,543.51	6,843.83	015	Not Medicaid Primary
310026	9/11/2006	9/14/2006	78	F	01	297	297	3	15,975.57	3,809.07	3,594.15	015	Not Medicaid Primary
310026	9/4/2006	9/15/2006	83	F	03	142	142	11	64,136.11	3,885.24	2,577.46	015	Not Medicaid Primary
310026	8/17/2006	8/22/2006	81	M	01	294	294	5	34,842.62	5,976.20	5,219.97	015	Not Medicaid Primary
310026	8/5/2006	8/8/2006	75	F	01	294	294	3	24,714.31	5,976.20	5,328.49	015	Not Medicaid Primary
310026	9/9/2006	9/13/2006	82	F	03	568	568	4	26,440.16	15,477.92	14,959.35	015	Not Medicaid Primary
310026	8/8/2006	8/10/2006	70	F	02	430	430	2	12,312.62	1,482.13	1,344.85	015	Not Medicaid Primary
310026	5/25/2006	5/26/2006	74	F	01	290	290	1	18,002.76	3,393.92	3,194.31	015	Not Medicaid Primary
310026	8/9/2006	9/5/2006	83	F	20	584	584	27	437,732.14	11,261.69	8,460.76	015	Not Medicaid Primary
310026	8/9/2006	8/15/2006	80	M	01	263	263	6	50,577.83	15,277.22	14,585.14	015	Not Medicaid Primary
310026	9/6/2006	9/19/2006	77	F	06	475	882	13	158,739.00	13,300.18	11,446.55	015	Not Medicaid Primary
310026	8/7/2006	8/12/2006	86	F	20	553	553	5	84,420.45	12,581.36	11,593.28	015	Not Medicaid Primary
310026	2/5/2006	2/24/2006	75	M	20	544	544	19	233,733.13	11,046.10	9,163.63	011	Not Medicaid Primary
310026	4/29/2006	5/13/2006	76	F	01	141	141	14	92,607.01	5,202.56	3,925.87	015	Not Medicaid Primary
310026	7/20/2006	7/25/2006	80	F	01	316	316	5	37,925.70	6,944.52	5,857.00	015	Not Medicaid Primary
310026	4/20/2006	5/31/2006	82	M	01	585	585	41	307,176.13	17,892.62	13,768.62	015	Not Medicaid Primary
310026	9/10/2006	9/10/2006	36	F	01	381	381	0	14,059.63	1,401.96	1,401.96	012	Same Day Discharge
310026	4/10/2006	4/14/2006	81	F	01	297	297	4	40,738.30	3,809.07	3,314.22	011	Not Medicaid Primary
310026	11/7/2006	11/7/2006	0	M	01	620	620	0	5,712.10	780.88	780.88	012	Same Day Discharge
310026	11/8/2006	11/15/2006	86	M	01	561	561	7	48,500.26	11,215.67	10,077.36	015	Not Medicaid Primary
310026	11/9/2006	11/11/2006	75	F	01	134	134	2	14,606.66	4,945.36	4,684.19	015	Not Medicaid Primary
310026	9/25/2006	9/29/2006	104	F	01	296	296	4	31,949.92	5,516.20	5,006.04	015	Not Medicaid Primary
310026	11/10/2006	11/13/2006	94	F	01	088	088	3	25,131.74	6,283.12	5,949.85	015	Not Medicaid Primary
310026	9/7/2006	9/8/2006	70	F	01	297	297	1	19,185.01	1,128.76	730.02	015	Not Medicaid Primary
310026	11/30/2006	12/5/2006	82	F	01	088	088	5	32,496.82	6,283.12	5,779.64	015	Not Medicaid Primary
310026	11/28/2006	12/4/2006	76	F	01	015	015	6	43,561.16	5,936.60	4,639.11	015	Not Medicaid Primary
310026	11/28/2006	12/2/2006	73	F	01	277	277	4	40,570.04	5,380.89	4,243.38	015	Not Medicaid Primary
310026	11/10/2006	11/17/2006	79	F	01	014	014	7	62,119.96	9,538.78	8,310.88	015	Not Medicaid Primary
310026	6/17/2006	6/25/2006	78	M	01	557	557	8	50,311.03	10,691.83	9,978.35	015	Not Medicaid Primary
310026	11/24/2006	11/29/2006	67	F	02	544	544	5	42,339.29	11,046.10	9,930.37	015	Not Medicaid Primary
310026	12/6/2006	12/19/2006	82	F	06	082	082	13	74,668.86	7,024.20	5,984.64	015	Not Medicaid Primary
310026	2/22/2006	2/25/2006	77	F	01	574	574	3	23,652.65	6,662.47	6,356.64	015	Not Medicaid Primary
310026	12/5/2006	1/5/2007	77	M	01	263	263	31	176,290.28	15,277.22	14,363.72	015	Not Medicaid Primary
310026	10/20/2006	10/23/2006	82	F	01	018	019	3	23,721.70	7,289.67	6,581.30	015	Not Medicaid Primary
310026	12/19/2006	12/21/2006	72	F	01	296	296	2	20,300.62	5,516.20	4,891.12	015	Not Medicaid Primary
310026	12/26/2006	12/28/2006	70	F	01	403	403	2	17,919.82	8,214.11	8,047.38	015	Not Medicaid Primary
310026	9/4/2006	9/7/2006	76	F	01	132	132	3	25,969.90	3,572.52	3,029.47	015	Not Medicaid Primary
310026	11/21/2006	11/29/2006	104	F	01	300	300	8	60,321.77	5,251.31	4,047.21	015	Not Medicaid Primary

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310026	11/30/2006	12/5/2006	81	M	06	174	174	5	36,589.78	3,421.77	3,059.47	015	Not Medicaid Primary
310026	12/7/2006	12/9/2006	71	F	01	143	143	2	26,884.59	4,143.11	3,467.39	015	Not Medicaid Primary
310026	11/13/2006	11/18/2006	82	F	01	088	088	5	37,322.83	6,283.12	5,909.53	015	Not Medicaid Primary
310026	10/11/2006	10/19/2006	68	F	01	197	493	8	67,397.41	8,146.81	7,558.09	015	Not Medicaid Primary
310026	11/16/2006	11/21/2006	82	M	01	584	584	5	63,162.44	11,261.69	10,058.37	015	Not Medicaid Primary
310026	7/31/2006	8/15/2006	75	M	01	197	197	15	157,113.36	8,146.81	6,078.48	015	Not Medicaid Primary
310026	9/10/2006	9/10/2006	22	F	01	381	381	0	12,162.36	1,401.96	1,401.96	012	Same Day Discharge
310026	12/26/2006	1/17/2007	72	F	03	320	569	22	132,662.41	5,585.05	4,157.69	015	Not Medicaid Primary
310026	8/8/2006	8/14/2006	76	F	06	248	248	6	41,618.72	3,363.01	2,520.48	015	Not Medicaid Primary
310027	2/13/2006	2/16/2006	29	F	01	430	430	3	15,425.00	7,649.56	7,649.56	280	Not Medicaid Primary
310027	2/9/2006	2/9/2006	0	M	01	628	629	0	5,460.00	1,122.36	1,122.36	012	Same Day Discharge
310027	2/7/2006	2/13/2006	53	M	01	430	430	6	28,472.50	7,649.56	7,476.73	011	Not Medicaid Primary
310027	3/9/2006	3/9/2006	40	M	01	744	744	0	7,091.00	2,112.17	2,112.17	012	Same Day Discharge
310027	2/9/2006	2/20/2006	93	M	06	243	243	11	74,078.00	6,170.36	4,637.38	015	Not Medicaid Primary
310027	1/9/2006	1/19/2006	40	M	65	430	430	10	46,564.00	7,408.59	7,061.72	011	Not Medicaid Primary
310027	1/27/2006	2/10/2006	96	F	06	544	544	14	102,315.50	13,887.24	12,671.62	015	Not Medicaid Primary
310027	2/9/2006	2/14/2006	68	M	20	561	561	5	55,608.00	14,100.42	12,087.32	015	Not Medicaid Primary
310027	2/5/2006	2/5/2006	19	F	01	379	379	0	8,878.00	1,166.53	1,166.53	012	Same Day Discharge
310027	2/13/2006	2/15/2006	17	F	01	373	373	2	22,269.00	3,697.91	3,697.91	280	Not Medicaid Primary
310027	3/6/2006	3/9/2006	87	F	01	182	813	3	25,613.00	5,990.22	5,113.62	015	Not Medicaid Primary
310027	3/2/2006	3/9/2006	86	F	01	089	089	7	61,129.00	8,188.72	6,970.98	015	Not Medicaid Primary
310027	3/1/2006	3/6/2006	81	M	01	416	416	5	32,261.00	9,483.75	8,643.87	015	Not Medicaid Primary
310027	2/23/2006	3/1/2006	83	F	02	205	205	6	69,827.00	8,512.06	7,522.82	015	Not Medicaid Primary
310027	3/4/2006	3/10/2006	81	F	03	253	253	6	37,909.50	7,848.19	6,890.12	015	Not Medicaid Primary
310027	2/19/2006	2/23/2006	78	F	02	124	124	4	40,442.00	7,822.66	5,814.38	015	Not Medicaid Primary
310027	3/11/2006	3/24/2006	83	F	03	316	316	13	111,412.00	8,730.71	7,434.49	015	Not Medicaid Primary
310027	2/14/2006	2/17/2006	68	F	06	144	145	3	26,775.00	8,276.55	7,665.82	015	Not Medicaid Primary
310027	3/20/2006	3/24/2006	75	F	01	096	096	4	29,023.00	6,568.67	6,318.75	015	Not Medicaid Primary
310027	3/13/2006	3/16/2006	68	F	01	089	089	3	29,721.00	8,188.72	7,492.40	015	Not Medicaid Primary
310027	2/27/2006	3/5/2006	69	F	01	127	127	6	46,192.00	8,889.25	8,009.87	015	Not Medicaid Primary
310027	3/15/2006	3/21/2006	72	F	01	143	143	6	57,014.00	5,208.75	4,356.01	015	Not Medicaid Primary
310027	3/4/2006	3/14/2006	86	M	06	174	174	10	100,522.00	7,641.99	6,356.38	015	Not Medicaid Primary
310027	1/29/2006	2/2/2006	86	M	06	416	416	4	26,708.00	9,483.75	9,006.58	015	Not Medicaid Primary
310027	2/8/2006	2/11/2006	91	F	01	182	814	3	33,759.50	5,990.22	5,339.53	015	Not Medicaid Primary
310027	1/10/2006	1/13/2006	96	F	06	540	540	3	20,348.00	8,974.37	8,634.06	015	Not Medicaid Primary
310027	1/3/2006	1/4/2006	82	F	01	102	102	1	14,333.00	1,920.44	1,051.53	015	Not Medicaid Primary
310027	1/15/2006	1/18/2006	93	F	06	138	138	3	27,946.50	6,819.93	6,285.00	015	Not Medicaid Primary
310027	1/20/2006	1/27/2006	93	F	20	568	568	7	56,597.00	18,845.96	17,908.54	015	Not Medicaid Primary
310027	2/3/2006	2/9/2006	88	F	01	416	416	6	58,256.00	9,483.75	8,341.19	015	Not Medicaid Primary
310027	1/14/2006	1/25/2006	76	F	06	416	416	11	83,444.00	9,185.00	7,968.91	015	Not Medicaid Primary
310027	1/12/2006	1/18/2006	69	F	01	197	197	6	76,879.45	9,919.57	9,190.66	015	Not Medicaid Primary
310027	1/24/2006	1/31/2006	88	F	62	209	818	7	76,682.95	24,732.68	23,227.45	015	Not Medicaid Primary

Hospital Calendar Year 2006 Removed Claim Set:

Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310027	1/17/2006	1/20/2006	70	F	01	124	124	3	23,854.00	7,576.22	7,469.76	015	Not Medicaid Primary
310027	3/20/2006	3/29/2006	75	F	03	127	127	9	77,538.50	8,889.25	7,440.73	015	Not Medicaid Primary
310027	3/28/2006	3/31/2006	91	F	01	463	463	3	17,726.50	6,559.55	6,379.46	015	Not Medicaid Primary
310027	1/3/2006	1/6/2006	75	F	03	543	543	3	33,217.00	9,291.89	8,179.10	015	Not Medicaid Primary
310027	4/5/2006	4/11/2006	82	F	06	320	320	6	45,948.00	7,021.56	5,997.30	015	Not Medicaid Primary
310027	4/18/2006	4/24/2006	91	F	01	097	097	6	42,985.00	4,698.47	4,165.92	015	Not Medicaid Primary
310027	4/4/2006	4/20/2006	75	F	03	531	531	16	124,672.50	23,679.21	21,372.31	015	Not Medicaid Primary
310027	2/28/2006	4/7/2006	71	F	01	130	130	38	337,865.50	30,474.38	27,179.21	015	Not Medicaid Primary
310027	3/25/2006	3/30/2006	82	M	62	141	543	5	62,604.00	6,540.70	4,549.87	015	Not Medicaid Primary
310027	4/5/2006	4/17/2006	80	M	01	556	556	12	106,844.95	16,003.00	14,844.58	015	Not Medicaid Primary
310027	2/6/2006	2/7/2006	81	M	01	138	138	1	10,847.00	1,763.02	1,496.25	015	Not Medicaid Primary
310027	6/2/2006	6/2/2006	20	F	07	743	743	0	6,831.00	1,585.45	1,585.45	012	Same Day Discharge
310027	3/31/2006	4/10/2006	77	F	03	089	089	10	65,903.00	8,188.72	7,202.25	015	Not Medicaid Primary
310027	5/1/2006	5/4/2006	80	F	03	552	552	3	17,587.00	11,651.51	11,516.30	015	Not Medicaid Primary
310027	4/25/2006	4/27/2006	92	F	06	127	127	2	17,573.50	8,889.25	8,491.04	015	Not Medicaid Primary
310027	4/19/2006	4/24/2006	71	F	03	127	127	5	35,470.50	8,889.25	8,435.52	015	Not Medicaid Primary
310027	4/27/2006	4/29/2006	75	M	06	297	297	2	15,309.00	4,788.79	4,514.35	015	Not Medicaid Primary
310027	6/8/2006	6/11/2006	1	M	01	368	470	3	14,881.00	3,017.28	3,017.28	012	Ungroupable
310027	5/5/2006	5/9/2006	82	F	01	296	296	4	36,999.00	6,935.01	6,137.19	015	Not Medicaid Primary
310027	4/21/2006	5/4/2006	75	F	03	475	882	13	135,534.00	16,721.08	15,203.95	015	Not Medicaid Primary
310027	5/4/2006	5/12/2006	90	F	06	557	557	8	59,549.50	13,441.84	12,415.76	015	Not Medicaid Primary
310027	5/1/2006	5/12/2006	78	M	03	541	541	11	72,815.00	10,568.44	9,519.81	011	Not Medicaid Primary
310027	4/23/2006	5/10/2006	73	M	03	584	584	17	135,401.00	14,158.27	12,439.03	011	Not Medicaid Primary
310027	6/30/2006	6/30/2006	42	F	07	710	713	0	15,490.00	1,584.59	1,584.59	012	Same Day Discharge
310027	5/5/2006	5/8/2006	41	M	01	750	715	3	17,258.00	4,915.67	4,915.67	280	Not Medicaid Primary
310027	3/29/2006	4/5/2006	83	F	03	012	012	7	31,326.00	7,412.64	7,227.16	015	Not Medicaid Primary
310027	6/4/2006	6/12/2006	0	F	06	627	629	8	42,922.00	3,060.59	3,060.59	105	Not Medicaid Primary
310027	3/14/2006	3/21/2006	21	M	01	415	415	7	55,249.40	18,160.44	18,160.44	048	Not Medicaid Primary
310027	3/20/2006	3/23/2006	69	F	01	358	573	3	29,242.05	8,725.65	8,499.10	015	Not Medicaid Primary
310027	1/13/2006	1/20/2006	91	F	03	014	014	7	62,055.00	11,614.45	10,585.22	015	Not Medicaid Primary
310027	6/30/2006	6/30/2006	1	F	01	298	298	0	6,120.00	1,464.96	1,464.96	012	Same Day Discharge
310027	1/26/2006	2/2/2006	75	M	03	541	541	7	47,943.00	10,568.44	10,119.79	015	Not Medicaid Primary
310027	5/18/2006	5/22/2006	73	F	01	124	124	4	40,241.00	7,822.66	5,800.10	015	Not Medicaid Primary
310027	6/9/2006	6/11/2006	82	M	01	143	143	2	14,512.00	5,208.75	4,989.21	015	Not Medicaid Primary
310027	5/17/2006	5/18/2006	67	M	07	132	133	1	8,896.00	1,993.26	1,714.96	015	Not Medicaid Primary
310027	5/27/2006	6/2/2006	66	F	01	557	557	6	61,456.00	13,441.84	12,492.05	015	Not Medicaid Primary
310027	5/4/2006	5/8/2006	83	F	03	142	142	4	34,229.00	4,884.55	4,223.73	015	Not Medicaid Primary
310027	5/26/2006	5/30/2006	92	F	06	127	127	4	30,671.00	8,889.25	8,401.26	015	Not Medicaid Primary
310027	6/6/2006	6/9/2006	77	F	06	551	551	3	17,165.50	6,048.18	5,860.27	015	Not Medicaid Primary
310027	5/10/2006	5/11/2006	92	F	06	138	138	1	16,588.00	1,763.02	1,133.07	015	Not Medicaid Primary
310027	4/26/2006	5/2/2006	71	F	03	566	566	6	66,252.00	11,772.26	10,907.52	015	Not Medicaid Primary
310027	5/15/2006	5/19/2006	75	F	03	541	541	4	28,397.00	10,568.44	10,047.30	015	Not Medicaid Primary



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Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310027	5/12/2006	5/20/2006	79	F	01	197	494	8	80,590.60	10,242.21	7,385.68	015	Not Medicaid Primary
310027	5/9/2006	5/22/2006	72	M	03	581	581	13	111,743.45	35,847.54	35,100.42	015	Not Medicaid Primary
310027	6/10/2006	6/14/2006	71	M	01	181	181	4	33,421.00	4,650.37	3,853.80	015	Not Medicaid Primary
310027	6/6/2006	6/9/2006	83	F	03	296	296	3	26,226.00	6,935.01	6,560.35	015	Not Medicaid Primary
310027	5/18/2006	5/23/2006	83	M	06	463	463	5	45,173.00	6,559.55	5,198.80	015	Not Medicaid Primary
310027	5/23/2006	5/24/2006	84	F	20	123	123	1	8,414.00	3,971.64	3,730.56	015	Not Medicaid Primary
310027	6/12/2006	6/17/2006	92	F	06	127	127	5	38,543.50	8,889.25	8,376.15	015	Not Medicaid Primary
310027	6/16/2006	6/20/2006	81	F	06	127	127	4	41,493.00	8,889.25	7,397.74	015	Not Medicaid Primary
310027	7/9/2006	7/12/2006	83	F	20	533	533	3	53,772.00	11,278.04	10,852.67	015	Not Medicaid Primary
310027	6/18/2006	6/23/2006	84	F	03	089	089	5	33,589.50	8,188.72	7,721.51	015	Not Medicaid Primary
310027	7/3/2006	7/5/2006	82	M	01	296	296	2	22,238.00	6,935.01	6,520.82	015	Not Medicaid Primary
310027	7/8/2006	7/14/2006	79	F	01	296	297	6	48,442.00	6,935.01	5,260.48	011	Not Medicaid Primary
310027	6/25/2006	7/2/2006	89	F	01	204	204	7	47,210.00	6,674.26	5,677.89	015	Not Medicaid Primary
310027	5/1/2006	5/16/2006	84	F	03	079	079	15	114,911.00	13,521.42	11,941.60	015	Not Medicaid Primary
310027	4/28/2006	5/2/2006	7	M	65	431	431	4	21,345.00	6,592.03	6,458.06	280	Not Medicaid Primary
310027	3/27/2006	3/30/2006	78	M	01	143	143	3	25,281.00	5,208.75	4,394.63	011	Not Medicaid Primary
310027	1/16/2006	1/23/2006	33	F	03	478	819	7	63,407.10	21,203.57	20,749.69	011	Not Medicaid Primary
310027	7/10/2006	7/12/2006	65	F	01	356	356	2	23,208.95	6,810.81	6,649.06	015	Not Medicaid Primary
310027	6/24/2006	6/30/2006	68	F	01	430	430	6	26,905.50	7,649.56	7,607.44	015	Not Medicaid Primary
310027	6/29/2006	7/6/2006	75	F	06	421	421	7	49,569.00	4,817.69	3,839.07	015	Not Medicaid Primary
310027	6/25/2006	6/28/2006	91	M	03	089	089	3	22,628.00	8,188.72	7,658.12	015	Not Medicaid Primary
310027	6/24/2006	6/30/2006	78	F	02	124	124	6	48,798.00	7,822.66	6,595.74	015	Not Medicaid Primary
310027	5/30/2006	6/1/2006	0	F	01	629	629	2	5,848.00	0.00	0.00	012	Zero Paid
310027	8/28/2006	8/28/2006	50	F	07	449	449	0	19,952.00	2,014.86	2,014.86	012	Same Day Discharge
310027	1/11/2006	1/11/2006	17	F	01	372	372	0	13,220.00	2,441.14	2,441.14	012	Same Day Discharge
310027	4/5/2006	4/12/2006	10	M	65	427	427	7	35,775.00	5,131.48	5,131.48	047	Not Medicaid Primary
310027	7/24/2006	8/1/2006	92	F	20	475	881	8	148,572.00	16,721.08	14,952.57	015	Not Medicaid Primary
310027	8/2/2006	8/8/2006	74	F	01	127	127	6	49,217.00	8,889.25	7,780.36	015	Not Medicaid Primary
310027	8/9/2006	8/15/2006	70	F	06	183	183	6	43,937.00	4,123.08	3,083.88	015	Not Medicaid Primary
310027	8/15/2006	8/18/2006	78	F	01	125	125	3	46,097.00	4,147.53	1,811.13	015	Not Medicaid Primary
310027	1/28/2006	1/31/2006	21	F	01	373	373	3	26,715.00	3,697.91	3,697.91	100	Not Medicaid Primary
310027	2/22/2006	2/25/2006	16	F	01	372	372	3	24,983.00	4,205.11	4,205.11	280	Not Medicaid Primary
310027	8/24/2006	8/27/2006	77	F	01	065	065	3	27,756.00	6,347.69	5,606.84	015	Not Medicaid Primary
310027	7/7/2006	7/11/2006	74	F	01	138	138	4	29,754.00	7,041.77	6,532.07	015	Not Medicaid Primary
310027	8/14/2006	8/21/2006	81	F	06	551	551	7	61,153.00	6,048.18	5,663.51	015	Not Medicaid Primary
310027	4/7/2006	6/24/2006	67	M	20	483	878	78	924,635.45	92,760.90	84,533.35	015	Not Medicaid Primary
310027	6/23/2006	7/16/2006	71	F	20	544	544	23	393,013.50	13,887.24	10,572.79	015	Not Medicaid Primary
310027	6/3/2006	7/8/2006	81	F	03	483	878	35	422,224.90	92,760.90	90,352.69	015	Not Medicaid Primary
310027	9/12/2006	9/12/2006	14	M	65	431	431	0	8,070.00	1,155.44	648.44	280	Not Medicaid Primary
310027	9/24/2006	9/27/2006	80	F	04	533	533	3	22,904.00	11,278.04	10,584.80	015	Not Medicaid Primary
310027	7/5/2006	7/14/2006	73	F	01	430	430	9	41,602.50	7,649.56	7,374.21	015	Not Medicaid Primary
310027	8/17/2006	8/21/2006	88	F	03	089	089	4	24,569.00	8,188.72	7,998.34	015	Not Medicaid Primary

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310027	8/15/2006	8/21/2006	88	M	03	206	206	6	43,325.00	5,395.54	4,383.69	015	Not Medicaid Primary
310027	6/26/2006	6/27/2006	71	M	20	532	532	1	51,225.50	1,343.21	250.83	015	Not Medicaid Primary
310027	8/14/2006	8/19/2006	86	M	06	143	143	5	40,635.00	5,208.75	4,261.76	015	Not Medicaid Primary
310027	8/15/2006	8/20/2006	90	F	06	197	493	5	37,740.15	10,242.21	9,571.43	015	Not Medicaid Primary
310027	5/8/2006	5/10/2006	81	F	06	174	175	2	12,786.00	1,268.83	1,268.83	011	Not Medicaid Primary
310027	11/6/2006	11/6/2006	45	M	07	542	588	0	7,504.00	793.45	793.45	012	Same Day Discharge
310027	9/10/2006	9/20/2006	81	F	04	296	296	10	61,844.00	6,935.01	5,990.55	015	Not Medicaid Primary
310027	9/13/2006	9/21/2006	89	F	04	568	568	8	56,643.00	19,458.96	18,901.04	015	Not Medicaid Primary
310027	9/28/2006	10/2/2006	83	F	06	273	273	4	33,347.00	5,576.16	5,239.98	015	Not Medicaid Primary
310027	9/26/2006	9/29/2006	82	M	04	542	588	3	20,207.00	4,572.11	4,233.95	015	Not Medicaid Primary
310027	9/25/2006	10/6/2006	91	M	06	416	416	11	73,627.00	9,483.75	8,704.34	015	Not Medicaid Primary
310027	2/8/2006	2/8/2006	0	M	02	639	639	0	10,153.00	995.05	0.00	056	Not Medicaid Primary
310027	10/10/2006	10/18/2006	90	F	20	475	882	8	56,694.00	16,721.08	16,012.41	015	Not Medicaid Primary
310027	9/28/2006	10/12/2006	90	F	06	541	541	14	92,483.00	10,568.44	8,969.21	015	Not Medicaid Primary
310027	3/29/2006	3/31/2006	0	M	01	777	816	2	11,287.00	2,471.44	280.84	056	Not Medicaid Primary
310027	10/30/2006	10/30/2006	63	M	07	278	278	0	7,120.00	1,830.43	1,830.43	012	Same Day Discharge
310027	9/21/2006	9/23/2006	86	F	01	127	127	2	19,043.00	8,889.25	8,364.46	015	Not Medicaid Primary
310027	11/29/2006	11/29/2006	63	M	07	243	243	0	15,714.00	1,393.10	1,393.10	012	Same Day Discharge
310027	3/14/2006	4/18/2006	19	M	65	430	430	35	163,992.00	7,649.56	0.00	303	Not Medicaid Primary
310027	10/13/2006	10/17/2006	82	F	06	316	316	4	37,370.00	8,730.71	7,922.49	015	Not Medicaid Primary
310027	10/30/2006	11/2/2006	71	F	01	430	430	3	17,617.50	7,649.56	7,281.56	015	Not Medicaid Primary
310027	9/7/2006	9/18/2006	68	F	01	430	430	11	46,280.50	7,649.56	7,530.81	015	Not Medicaid Primary
310027	10/12/2006	10/16/2006	78	F	01	139	139	4	34,699.00	5,428.22	4,499.46	015	Not Medicaid Primary
310027	9/5/2006	9/21/2006	80	F	20	533	533	16	261,228.00	16,226.09	11,574.49	015	Not Medicaid Primary
310027	10/27/2006	11/14/2006	81	F	03	483	878	18	305,228.60	92,760.90	90,404.30	015	Not Medicaid Primary
310027	10/25/2006	11/9/2006	82	F	04	584	584	15	116,310.00	14,158.27	11,761.71	015	Not Medicaid Primary
310027	4/19/2006	4/25/2006	75	F	01	088	088	6	43,346.50	7,899.18	7,155.28	015	Not Medicaid Primary
310027	3/19/2006	3/31/2006	93	M	06	306	306	12	85,247.25	19,552.63	18,535.63	015	Not Medicaid Primary
310027	9/25/2006	9/30/2006	79	F	01	088	088	5	46,133.50	7,899.18	6,614.49	011	Not Medicaid Primary
310027	6/23/2006	7/6/2006	79	M	03	225	225	13	87,913.45	4,436.70	3,589.50	011	Not Medicaid Primary
310027	8/11/2006	10/3/2006	71	M	65	430	430	53	229,966.00	7,649.56	7,096.61	015	Not Medicaid Primary
310027	10/27/2006	10/30/2006	71	F	65	449	449	3	21,530.00	5,670.73	5,067.12	015	Not Medicaid Primary
310027	5/21/2006	5/27/2006	70	F	01	296	296	6	59,825.00	6,935.01	6,085.07	015	Not Medicaid Primary
310027	10/11/2006	10/13/2006	83	F	01	018	018	2	10,316.00	9,164.61	9,028.60	015	Not Medicaid Primary
310027	10/7/2006	10/8/2006	82	M	20	475	882	1	21,895.00	2,144.22	1,863.83	015	Not Medicaid Primary
310027	10/22/2006	10/25/2006	80	M	01	320	320	3	18,548.00	7,021.56	6,803.92	015	Not Medicaid Primary
310027	10/6/2006	10/12/2006	75	F	04	088	088	6	37,975.00	7,899.18	7,263.64	015	Not Medicaid Primary
310027	5/11/2006	6/5/2006	87	F	20	581	581	25	174,227.45	35,847.54	33,217.28	015	Not Medicaid Primary
310027	10/10/2006	10/13/2006	66	M	62	209	818	3	58,235.45	24,732.68	24,156.45	015	Not Medicaid Primary
310027	11/25/2006	12/5/2006	82	F	06	015	832	10	80,248.50	7,463.54	5,390.25	015	Not Medicaid Primary
310027	11/30/2006	12/6/2006	83	F	20	478	478	6	59,827.60	21,893.25	21,077.70	011	Not Medicaid Primary
310027	11/25/2006	11/28/2006	91	F	06	127	127	3	24,870.00	8,889.25	8,116.90	015	Not Medicaid Primary

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Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310027	11/2/2006	11/25/2006	75	M	06	148	148	23	168,889.05	21,387.05	19,679.66	015	Not Medicaid Primary
310027	6/4/2006	6/9/2006	0	F	01	620	620	5	27,148.00	2,089.97	2,089.97	048	Not Medicaid Primary
310027	12/11/2006	12/18/2006	13	M	65	431	431	7	34,328.00	6,592.03	6,592.03	072	Not Medicaid Primary
310027	12/10/2006	12/19/2006	76	F	03	320	320	9	62,719.00	7,021.56	6,172.37	015	Not Medicaid Primary
310027	11/27/2006	12/1/2006	66	F	62	558	558	4	69,450.60	5,308.59	4,235.47	015	Not Medicaid Primary
310027	12/20/2006	12/26/2006	92	F	06	569	569	6	58,042.02	10,848.98	9,505.12	015	Not Medicaid Primary
310027	11/1/2006	11/1/2006	0	M	03	627	629	0	7,993.00	1,160.49	1,160.49	012	Same Day Discharge
310027	6/7/2006	6/8/2006	15	M	01	431	431	1	8,500.00	1,155.44	605.44	056	Not Medicaid Primary
310027	10/22/2006	11/2/2006	83	F	03	210	210	11	81,771.55	16,798.28	15,897.74	015	Not Medicaid Primary
310027	12/18/2006	12/21/2006	76	F	01	088	088	3	18,107.50	7,899.18	7,774.85	015	Not Medicaid Primary
310027	11/23/2006	12/4/2006	82	F	03	542	588	11	72,315.00	4,572.11	3,910.62	015	Not Medicaid Primary
310027	12/4/2006	12/13/2006	72	M	03	308	309	9	54,286.45	11,688.44	11,365.69	015	Not Medicaid Primary
310027	12/30/2006	1/16/2007	70	F	06	418	418	17	93,146.00	5,617.31	5,208.24	015	Not Medicaid Primary
310027	12/4/2006	12/15/2006	73	F	04	475	882	11	146,819.50	16,721.08	14,967.50	011	Not Medicaid Primary
310027	12/21/2006	1/3/2007	78	F	20	475	882	13	221,764.50	16,721.08	12,619.51	015	Not Medicaid Primary
310027	12/5/2006	12/22/2006	75	F	06	567	567	17	165,702.11	28,601.04	26,879.78	015	Not Medicaid Primary
310027	12/14/2006	12/16/2006	76	F	01	012	012	2	19,585.00	7,412.64	6,549.77	015	Not Medicaid Primary
310027	12/25/2006	12/29/2006	92	F	01	316	316	4	35,401.00	8,730.71	8,079.63	011	Not Medicaid Primary
310027	12/18/2006	12/24/2006	82	F	01	316	316	6	39,662.00	8,730.71	8,364.82	015	Not Medicaid Primary
310027	12/23/2006	1/5/2007	86	M	06	544	544	13	103,319.00	13,887.24	12,507.07	015	Not Medicaid Primary
310027	12/28/2006	1/3/2007	76	F	06	566	566	6	36,012.50	11,772.26	11,472.87	015	Not Medicaid Primary
310027	11/14/2006	11/19/2006	86	F	02	124	124	5	47,296.00	7,822.66	5,386.25	011	Not Medicaid Primary
310027	7/17/2006	7/21/2006	79	M	03	130	131	4	29,662.00	7,802.95	7,425.47	011	Not Medicaid Primary
310027	6/6/2006	6/6/2006	41	M	01	552	552	0	15,999.00	3,506.14	3,506.14	012	Same Day Discharge
310027	12/23/2006	12/26/2006	65	F	01	297	297	3	20,153.00	4,788.79	4,449.02	015	Not Medicaid Primary
310027	11/15/2006	11/21/2006	87	M	01	159	159	6	46,452.45	9,603.60	9,147.47	015	Not Medicaid Primary
310027	12/2/2006	12/8/2006	81	F	06	088	088	6	43,458.00	7,899.18	7,163.62	015	Not Medicaid Primary
310027	9/29/2006	11/2/2006	77	F	65	012	012	34	144,526.00	7,412.64	6,709.27	015	Not Medicaid Primary
310027	12/16/2006	12/20/2006	73	F	03	584	584	4	23,293.00	14,158.27	13,944.37	011	Not Medicaid Primary
310027	11/28/2006	12/5/2006	76	F	06	297	297	7	43,281.50	4,788.79	4,118.49	015	Not Medicaid Primary
310027	10/24/2006	10/30/2006	91	M	04	316	316	6	49,029.00	8,730.71	7,550.47	015	Not Medicaid Primary
310027	5/12/2006	5/16/2006	82	M	01	143	143	4	31,655.00	5,208.75	4,537.32	015	Not Medicaid Primary
310027	5/8/2006	5/10/2006	82	M	01	182	813	2	15,517.00	5,990.22	5,508.23	015	Not Medicaid Primary
310027	6/30/2006	6/30/2006	0	F	05	617	639	0	8,550.00	2,306.07	2,306.07	012	Same Day Discharge
310027	1/22/2006	1/25/2006	88	F	03	237	237	3	20,921.00	3,996.30	3,535.19	011	Not Medicaid Primary
310027	11/29/2006	12/22/2006	33	M	01		430	23	107,874.00	0.00	0.00	012	Zero Paid
310028	1/10/2006	2/1/2006	41	M	01	468	571	22	205,999.86	0.00	0.00	012	Zero Paid
310028	2/3/2006	2/11/2006	40	F	05	430	430	8	33,203.00	5,515.68	5,515.68	059	Not Medicaid Primary
310028	3/19/2006	3/20/2006	5	M	01	776	815	1	7,792.00	829.89	0.00	105	Not Medicaid Primary
310028	4/19/2006	4/19/2006	25	F	01	361	361	0	20,088.00	1,143.18	1,143.18	012	Same Day Discharge
310028	4/11/2006	4/15/2006	6	M	01	631	631	4	24,195.00	4,409.29	0.00	105	Not Medicaid Primary
310028	8/14/2006	8/14/2006	29	F	01	384	886	0	7,830.00	859.50	859.50	012	Same Day Discharge

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Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310028	9/15/2006	9/15/2006	41	F	01	384	886	0	5,399.00	859.50	859.50	012	Same Day Discharge
310028	3/10/2006	3/11/2006	20	F	01	383	886	1	4,467.00	961.82	0.00	096	Not Medicaid Primary
310028	5/14/2006	5/19/2006	69	F	03	180	180	5	33,321.00	4,168.09	3,447.91	015	Not Medicaid Primary
310028	7/21/2006	7/23/2006	66	M	01	416	416	2	19,924.00	2,435.53	1,823.41	015	Not Medicaid Primary
310028	10/12/2006	10/15/2006	73	M	20	584	584	3	22,962.00	10,208.73	9,754.78	015	Not Medicaid Primary
310029	1/1/2006	1/1/2006	43	M	07	016	016	0	10,808.00	1,113.79	1,113.79	012	Same Day Discharge
310029	1/6/2006	2/7/2006	0	M	05	386	469	32	552,891.00	17,571.53	17,571.53	012	Ungroupable
310029	1/23/2006	1/30/2006	72	F	03	023	023	7	49,893.00	4,079.06	3,553.03	015	Not Medicaid Primary
310029	2/19/2006	2/23/2006	36	F	01	370	370	4	25,028.00	5,242.36	1,076.76	280	Not Medicaid Primary
310029	2/19/2006	2/23/2006	0	M	01	389	470	4	18,458.00	1,606.90	0.00	280	Not Medicaid Primary
310029	3/2/2006	3/15/2006	86	F	01	203	203	13	105,514.00	5,831.66	3,960.49	015	Not Medicaid Primary
310029	3/14/2006	3/18/2006	67	F	05	320	320	4	43,943.00	5,106.05	4,564.84	015	Not Medicaid Primary
310029	1/2/2006	1/3/2006	68	M	01	125	125	1	12,889.00	2,913.68	2,728.06	015	Not Medicaid Primary
310029	3/17/2006	3/21/2006	78	F	01	046	046	4	37,767.00	3,165.39	2,224.61	015	Not Medicaid Primary
310029	3/6/2006	3/21/2006	83	F	06	121	121	15	91,328.00	13,205.53	10,463.21	015	Not Medicaid Primary
310029	1/6/2006	1/10/2006	83	F	06	088	088	4	29,944.00	5,549.24	5,252.30	015	Not Medicaid Primary
310029	2/23/2006	3/7/2006	80	M	03	540	540	12	100,077.00	14,934.80	13,590.17	015	Not Medicaid Primary
310029	4/10/2006	4/27/2006	67	F	03	475	882	17	178,377.00	12,159.51	9,131.22	015	Not Medicaid Primary
310029	4/5/2006	4/13/2006	83	F	03	141	141	8	54,902.00	4,756.37	3,585.22	015	Not Medicaid Primary
310029	4/27/2006	5/4/2006	26	F	01	449	449	7	38,626.00	0.00	0.00	012	Zero Paid
310029	4/17/2006	4/24/2006	69	F	03	320	320	7	47,353.00	5,106.05	5,106.05	015	Not Medicaid Primary
310029	4/4/2006	4/6/2006	70	F	01	124	124	2	22,419.00	5,688.61	4,097.50	015	Not Medicaid Primary
310029	6/10/2006	6/10/2006	0	M	01	777	777	0	5,250.00	900.71	900.71	012	Same Day Discharge
310029	6/13/2006	6/13/2006	28	F	01	383	886	0	10,228.00	970.03	970.03	012	Same Day Discharge
310029	2/25/2006	3/2/2006	40	M	06	395	395	5	31,672.00	3,952.68	3,685.48	015	Not Medicaid Primary
310029	5/18/2006	5/24/2006	73	F	03	296	296	6	44,219.00	5,043.11	4,456.29	015	Not Medicaid Primary
310029	5/12/2006	5/22/2006	83	F	03	130	130	10	95,082.00	5,674.27	2,804.08	015	Not Medicaid Primary
310029	6/2/2006	6/7/2006	0	F	06	386	469	5	44,911.00	7,464.25	7,464.25	012	Ungroupable
310029	5/19/2006	5/22/2006	75	F	01	005	838	3	84,812.00	7,668.34	4,267.92	015	Not Medicaid Primary
310029	1/20/2006	1/29/2006	69	F	06	546	546	9	235,245.00	31,511.43	31,111.43	199	Not Medicaid Primary
310029	5/16/2006	5/19/2006	85	M	01	209	209	3	112,063.00	17,985.52	13,113.87	015	Not Medicaid Primary
310029	4/21/2006	5/1/2006	71	F	06	005	838	10	128,997.00	7,668.34	4,159.08	015	Not Medicaid Primary
310029	6/6/2006	6/10/2006	72	F	06	296	296	4	28,145.00	5,043.11	4,667.10	015	Not Medicaid Primary
310029	3/3/2006	3/6/2006	70	M	06	570	570	3	23,678.00	14,764.92	14,130.14	015	Not Medicaid Primary
310029	4/9/2006	4/11/2006	0	M	01	391	629	2	6,161.00	343.20	0.00	074	Not Medicaid Primary
310029	4/21/2006	4/27/2006	85	F	01	143	143	6	47,071.00	3,787.79	1,817.33	015	Not Medicaid Primary
310029	6/23/2006	6/28/2006	68	F	03	544	544	5	53,318.00	10,098.76	9,374.94	015	Not Medicaid Primary
310029	7/7/2006	7/12/2006	68	F	03	127	127	5	55,198.00	6,464.23	5,151.34	015	Not Medicaid Primary
310029	5/28/2006	5/31/2006	67	F	01	089	089	3	23,631.00	5,954.81	5,572.75	015	Not Medicaid Primary
310029	7/16/2006	7/19/2006	66	F	01	183	183	3	34,397.00	2,998.29	2,689.16	015	Not Medicaid Primary
310029	7/22/2006	7/31/2006	73	F	06	088	088	9	74,581.00	5,744.26	4,775.44	015	Not Medicaid Primary
310029	7/12/2006	7/18/2006	68	F	05	127	127	6	54,022.00	6,464.23	5,509.19	015	Not Medicaid Primary

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310029	7/8/2006	7/29/2006	75	M	06	556	556	21	275,252.00	11,637.32	7,271.94	015	Not Medicaid Primary
310029	5/12/2006	6/21/2006	68	F	03	581	581	40	467,158.00	26,068.20	18,062.60	015	Not Medicaid Primary
310029	7/2/2006	7/5/2006	84	F	01	112	854	3	66,657.00	13,324.54	12,358.40	015	Not Medicaid Primary
310029	1/3/2006	1/12/2006	70	M	03	554	554	9	90,698.00	6,403.60	6,403.60	015	Not Medicaid Primary
310029	8/28/2006	8/30/2006	16	M	01	167	883	2	29,502.00	3,816.88	1,232.88	280	Not Medicaid Primary
310029	8/30/2006	9/18/2006	0	M	06	386	469	19	105,401.00	7,464.25	7,464.25	012	Ungroupable
310029	8/3/2006	8/11/2006	80	M	06	300	300	8	59,093.00	4,800.94	4,800.94	015	Not Medicaid Primary
310029	8/25/2006	8/29/2006	68	F	03	543	543	4	31,810.00	6,976.81	6,499.88	015	Not Medicaid Primary
310029	7/22/2006	8/4/2006	33	F	01	651	651	13	69,340.00	5,317.17	0.00	199	Not Medicaid Primary
310029	9/29/2006	10/1/2006	0	F	01	629	629	2	6,140.00	0.00	0.00	012	Zero Paid
310029	9/17/2006	9/27/2006	84	F	05	121	121	10	98,444.00	13,205.53	9,727.11	015	Not Medicaid Primary
310029	8/11/2006	8/14/2006	27	F	01	371	371	3	19,320.00	4,609.97	13.69	026	Not Medicaid Primary
310029	9/3/2006	9/5/2006	73	F	50	144	144	2	21,919.00	6,018.67	5,613.89	015	Not Medicaid Primary
310029	10/9/2006	10/12/2006	0	F	01	390	469	3	16,075.00	1,062.18	1,062.18	012	Ungroupable
310029	9/5/2006	9/5/2006	68	F	20	475	882	0	11,656.00	1,559.27	1,404.04	015	Not Medicaid Primary
310029	8/27/2006	9/6/2006	84	F	06	121	121	10	89,482.00	13,205.53	11,947.36	015	Not Medicaid Primary
310029	4/26/2006	5/3/2006	40	M	01	395	395	7	43,174.00	3,952.68	3,760.90	015	Not Medicaid Primary
310029	7/20/2006	7/21/2006	86	F	06	135	135	1	17,622.00	3,036.98	2,665.99	015	Not Medicaid Primary
310029	9/3/2006	9/25/2006	71	F	20	556	556	22	300,269.00	11,637.32	8,833.99	015	Not Medicaid Primary
310029	10/30/2006	10/30/2006	0	M	01	620	620	0	3,553.00	713.91	713.91	012	Same Day Discharge
310029	10/8/2006	11/6/2006	84	F	03	127	127	29	198,191.00	6,464.23	4,255.01	015	Not Medicaid Primary
310029	6/18/2006	6/18/2006	25	F	01	384	885	0	25,663.00	866.84	866.84	012	Same Day Discharge
310029	11/2/2006	11/9/2006	68	F	01	277	277	7	48,170.00	4,919.41	4,093.83	015	Not Medicaid Primary
310029	9/30/2006	10/6/2006	70	F	03	540	540	6	52,671.00	14,934.80	14,934.80	011	Not Medicaid Primary
310029	7/4/2006	8/25/2006	82	F	03	468	468	52	622,811.00	15,655.14	5,106.14	011	Not Medicaid Primary
310029	11/15/2006	11/17/2006	65	F	01	139	139	2	24,227.00	3,947.38	2,618.92	015	Not Medicaid Primary
310029	12/30/2006	12/30/2006	0	F	01	628	628	0	5,306.00	816.17	816.17	012	Same Day Discharge
310029	12/4/2006	12/8/2006	82	F	06	127	127	4	31,839.00	6,464.23	5,509.67	015	Not Medicaid Primary
310029	5/4/2006	5/26/2006	44	M	07	565	565	22	248,334.00	19,379.59	14,765.12	011	Not Medicaid Primary
310029	12/14/2006	12/14/2006	56	F	01	034	034	0	10,567.00	1,074.29	1,074.29	026	Not Medicaid Primary
310029	12/13/2006	12/18/2006	87	F	03	182	175	5	52,396.00	4,356.06	3,696.77	015	Not Medicaid Primary
310029	10/19/2006	10/23/2006	66	F	01	143	143	4	40,371.00	3,787.79	2,260.39	011	Not Medicaid Primary
310029	12/20/2006	12/24/2006	85	M	01	015	832	4	32,495.00	5,427.46	4,428.64	015	Not Medicaid Primary
310029	9/7/2006	9/7/2006	0	M	05	611	469	0	17,928.00	1,167.20	1,167.20	012	Same Day Discharge
310029	11/23/2006	12/1/2006	67	F	03	144	144	8	58,829.00	6,018.67	6,018.67	015	Not Medicaid Primary
310029	12/27/2006	1/10/2007	66	F	03	567	567	14	178,391.00	20,798.57	18,608.23	015	Not Medicaid Primary
310029	11/20/2006	11/22/2006	80	F	07	125	125	2	29,472.00	3,016.08	1,192.87	015	Not Medicaid Primary
310029	12/9/2006	12/23/2006	84	F	03	478	478	14	194,002.00	15,920.70	13,778.76	015	Not Medicaid Primary
310029	6/1/2006	6/5/2006	80	M	01	297	297	4	29,397.00	3,482.40	2,474.42	015	Not Medicaid Primary
310029	12/6/2006	12/15/2006	81	M	01	557	557	9	90,172.00	9,774.86	8,303.39	015	Not Medicaid Primary
310029	6/27/2006	6/29/2006	80	M	06	142	142	2	20,055.00	3,552.03	3,006.79	015	Not Medicaid Primary
310029	10/5/2006	10/13/2006	66	M	03	540	540	8	84,787.00	14,934.80	12,951.29	011	Not Medicaid Primary



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Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310029	9/16/2006	9/19/2006	30	F	01	371	371	3	20,672.00	4,609.97	607.77	865	Not Medicaid Primary
310029	10/31/2006	11/8/2006	43	M	06	562	025	8	52,128.00	1,500.00	1,500.00	059	Not Medicaid Primary
310029	5/16/2006	5/23/2006	0	F	01	629	629	7	44,571.00	944.65	0.00	059	Not Medicaid Primary
310029	11/2/2006	11/9/2006	72	F	01	323	323	7	44,421.00	4,649.85	3,384.60	011	Not Medicaid Primary
310029	6/8/2006	6/13/2006	80	M	06	294	294	5	35,402.00	5,463.66	4,744.77	015	Not Medicaid Primary
310029	9/6/2006	9/8/2006	80	M	06	300	300	2	13,807.00	4,800.94	4,642.52	015	Not Medicaid Primary
310031	1/3/2006	1/26/2006	80	F	20	475	882	23	295,832.60	14,653.84	10,838.25	015	Not Medicaid Primary
310031	3/8/2006	3/9/2006	65	M	01	104	851	1	142,967.68	1,430.08	0.00	015	Not Medicaid Primary
310031	3/6/2006	3/15/2006	69	F	01	075	075	9	85,304.23	18,553.82	17,559.19	015	Not Medicaid Primary
310031	5/4/2006	5/6/2006	70	F	01	127	127	2	18,441.99	8,018.15	7,304.76	015	Not Medicaid Primary
310031	1/12/2006	1/20/2006	43	M	62	584	584	8	108,897.68	12,407.88	779.66	280	Not Medicaid Primary
310031	6/21/2006	6/26/2006	72	M	01	104	549	5	216,702.13	45,657.42	21,501.01	015	Not Medicaid Primary
310031	11/13/2006	11/14/2006	73	M	01	478	478	1	19,142.98	2,160.07	0.00	015	Not Medicaid Primary
310031	11/8/2006	11/27/2006	78	F	01	116	548	19	238,509.30	24,319.40	11,396.08	015	Not Medicaid Primary
310034	1/14/2006	1/14/2006	43	F	07	277	278	0	6,474.00	1,579.21	1,579.21	012	Same Day Discharge
310034	2/5/2006	2/10/2006	71	M	06	127	127	5	35,204.00	6,932.42	5,765.23	015	Not Medicaid Primary
310034	2/13/2006	2/17/2006	88	F	03	090	090	4	23,292.00	4,549.78	4,306.43	015	Not Medicaid Primary
310034	4/7/2006	4/11/2006	81	F	06	563	563	4	23,801.00	6,502.58	6,502.58	015	Not Medicaid Primary
310034	2/2/2006	2/14/2006	89	M	03	213	213	12	71,716.00	14,019.45	13,670.31	015	Not Medicaid Primary
310034	5/2/2006	5/8/2006	70	M	03	088	088	6	33,008.00	6,160.30	5,839.36	015	Not Medicaid Primary
310034	5/18/2006	5/19/2006	88	M	01	559	559	1	21,052.00	1,282.39	0.00	303	Not Medicaid Primary
310034	6/17/2006	6/27/2006	30	M	05	430	430	10	38,865.00	0.00	0.00	012	Zero Paid
310034	2/27/2006	3/8/2006	71	M	06	089	089	9	66,049.00	6,386.10	3,230.97	015	Not Medicaid Primary
310034	5/2/2006	5/6/2006	72	F	06	143	143	4	34,957.00	4,062.12	2,419.85	015	Not Medicaid Primary
310034	3/8/2006	3/24/2006	87	F	51	540	540	16	89,849.84	16,016.49	14,561.11	015	Not Medicaid Primary
310034	5/26/2006	6/2/2006	24	F	01	430	430	7	27,640.00	5,965.63	5,965.63	014	Not Medicaid Primary
310034	2/10/2006	2/15/2006	49	F	01	430	430	5	20,433.00	5,965.63	5,965.63	011	Not Medicaid Primary
310034	2/15/2006	2/21/2006	67	F	03	089	089	6	36,651.00	6,386.10	5,682.49	015	Not Medicaid Primary
310034	1/14/2006	1/19/2006	53	M	01	430	430	5	20,547.00	1,403.66	1,171.83	011	Not Medicaid Primary
310034	9/29/2006	9/29/2006	30	F	01	143	143	0	9,997.00	1,463.71	1,463.71	012	Same Day Discharge
310034	8/20/2006	9/6/2006	53	F	06	088	088	17	99,206.00	6,160.30	6,160.30	011	Not Medicaid Primary
310034	7/9/2006	8/3/2006	63	M	03	541	541	25	157,345.00	8,241.96	6,509.52	015	Not Medicaid Primary
310034	8/17/2006	8/28/2006	34	M	05	430	430	11	46,193.00	0.00	0.00	012	Zero Paid
310034	8/9/2006	8/22/2006	63	M	03	544	544	13	93,025.00	10,830.18	9,740.47	015	Not Medicaid Primary
310034	7/2/2006	7/4/2006	22	F	01	372	372	2	12,274.00	3,279.43	747.51	059	Not Medicaid Primary
310034	3/13/2006	4/7/2006	59	M	03	585	148	25	192,633.00	0.00	0.00	012	Zero Paid
310034	9/19/2006	10/16/2006	63	M	03	568	568	27	227,422.50	15,175.36	12,400.10	015	Not Medicaid Primary
310034	11/30/2006	11/30/2006	22	F	01	240	241	0	5,818.00	1,236.44	1,236.44	012	Same Day Discharge
310034	9/8/2006	9/15/2006	63	M	03	544	544	7	46,940.84	10,830.18	9,955.13	015	Not Medicaid Primary
310034	11/22/2006	11/29/2006	75	F	01	430	430	7	25,481.00	5,965.63	5,938.04	011	Not Medicaid Primary
310034	11/5/2006	11/9/2006	63	M	03	144	812	4	25,813.00	6,454.60	6,155.57	015	Not Medicaid Primary
310034	5/21/2006	5/29/2006	67	F	01	541	541	8	52,209.00	8,241.96	7,202.13	015	Not Medicaid Primary

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Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310034	12/30/2006	12/30/2006	54	M	07	749	749	0	7,659.00	1,154.48	1,154.48	012	Same Day Discharge
310034	4/7/2006	4/8/2006	21	M	01	331	820	1	6,817.00	500.00	500.00	280	Not Medicaid Primary
310034	12/20/2006	12/21/2006	8	F	01	773	773	1	6,274.00	0.00	0.00	012	Zero Paid
310034	11/16/2006	11/22/2006	74	F	65	563	563	6	44,834.00	6,502.58	5,286.34	015	Not Medicaid Primary
310034	6/4/2006	6/7/2006	67	F	01	544	544	3	19,956.00	4,521.11	3,987.98	015	Not Medicaid Primary
310034	8/18/2006	8/30/2006	84	F	03	540	540	12	69,482.00	16,016.49	15,453.47	015	Not Medicaid Primary
310034	4/15/2006	4/26/2006	63	M	01	544	544	11	52,461.00	10,830.18	10,830.18	015	Not Medicaid Primary
310034	9/30/2006	10/7/2006	54	F	06	088	088	7	43,086.00	6,160.30	5,330.12	015	Not Medicaid Primary
310034	5/8/2006	5/15/2006	53	F	01	087	087	7	44,773.00	5,297.78	4,702.30	015	Not Medicaid Primary
310034	3/30/2006	4/10/2006	53	F	06	566	566	11	59,513.00	9,180.78	8,602.51	015	Not Medicaid Primary
310034	11/1/2006	11/3/2006	71	F	03	209	491	2	31,002.00	5,351.11	4,934.90	015	Not Medicaid Primary
310034	11/22/2006	11/27/2006	71	F	03	218	218	5	38,777.12	7,584.41	7,054.73	015	Not Medicaid Primary
310034	12/20/2006	1/4/2007	63	M	03	415	415	15	121,370.00	14,162.70	14,031.53	015	Not Medicaid Primary
310034	5/11/2006	7/7/2006	63	M	01	544	544	57	323,939.00	10,830.18	9,425.32	015	Not Medicaid Primary
310034	8/1/2006	8/11/2006	53	F	01	088	088	10	63,253.00	6,160.30	5,162.70	015	Not Medicaid Primary
310034	10/24/2006	11/2/2006	54	F	06	088	088	9	52,737.00	6,160.30	5,321.48	015	Not Medicaid Primary
310034	8/29/2006	8/30/2006	21	M	01	426	426	1	6,252.00	813.07	813.07	280	Not Medicaid Primary
310034	12/4/2006	12/9/2006	63	M	02	127	127	5	32,601.00	6,932.42	6,568.31	015	Not Medicaid Primary
310034	10/6/2006	10/13/2006	21	M	65	430	430	7	26,888.24	5,965.63	2,280.13	059	Not Medicaid Primary
310034	10/8/2006	10/12/2006	54	F	06	088	088	4	22,714.00	6,160.30	5,850.78	015	Not Medicaid Primary
310034	9/15/2006	9/23/2006	54	F	06	089	089	8	50,027.00	6,386.10	5,733.87	015	Not Medicaid Primary
310037	2/22/2006	2/23/2006	79	F	01	089	089	1	12,302.45	1,686.51	1,405.53	015	Not Medicaid Primary
310037	1/19/2006	1/26/2006	70	M	01	151	151	7	68,567.40	5,772.42	4,912.41	015	Not Medicaid Primary
310037	3/8/2006	3/14/2006	66	F	03	395	395	6	55,805.05	4,246.29	3,408.69	015	Not Medicaid Primary
310037	3/31/2006	4/1/2006	85	F	01	204	204	1	15,081.75	1,477.32	1,084.41	015	Not Medicaid Primary
310037	1/20/2006	1/28/2006	90	F	01	121	121	8	83,802.45	13,704.97	12,917.45	015	Not Medicaid Primary
310037	1/22/2006	1/28/2006	85	F	01	320	320	6	57,372.60	5,299.17	4,191.66	015	Not Medicaid Primary
310037	1/16/2006	1/24/2006	84	F	01	197	493	8	92,173.15	7,729.80	6,879.83	015	Not Medicaid Primary
310037	2/2/2006	2/4/2006	73	M	03	175	175	2	16,783.00	4,294.61	3,995.88	015	Not Medicaid Primary
310037	2/25/2006	3/1/2006	72	M	02	121	121	4	48,770.05	10,501.80	8,234.78	015	Not Medicaid Primary
310037	3/9/2006	4/7/2006	80	M	03	475	881	29	306,268.25	13,062.70	10,109.82	015	Not Medicaid Primary
310037	3/1/2006	3/10/2006	72	M	03	584	584	9	74,889.75	11,060.60	10,500.18	015	Not Medicaid Primary
310037	3/22/2006	3/29/2006	86	F	03	584	584	7	57,631.40	11,060.60	10,570.09	015	Not Medicaid Primary
310037	1/12/2006	1/18/2006	73	M	03	552	552	6	51,604.55	8,793.38	8,138.84	015	Not Medicaid Primary
310037	3/14/2006	3/20/2006	89	F	03	416	416	6	61,023.35	7,408.82	7,112.89	015	Not Medicaid Primary
310037	4/24/2006	4/26/2006	83	F	01	183	183	2	24,252.00	3,220.99	2,585.36	015	Not Medicaid Primary
310037	2/22/2006	2/24/2006	65	F	01	320	321	2	24,743.45	5,485.33	4,598.68	015	Not Medicaid Primary
310037	3/17/2006	3/19/2006	73	M	01	297	297	2	21,050.25	3,741.06	2,936.56	015	Not Medicaid Primary
310037	1/9/2006	1/16/2006	77	M	01	089	089	7	63,204.50	6,180.01	5,764.19	015	Not Medicaid Primary
310037	1/21/2006	1/23/2006	74	M	01	097	097	2	19,013.20	3,545.94	3,418.32	015	Not Medicaid Primary
310037	3/10/2006	3/28/2006	83	F	20	182	813	18	176,505.15	4,679.62	1,227.37	015	Not Medicaid Primary
310037	3/9/2006	3/11/2006	89	F	03	182	813	2	26,227.70	4,679.62	4,153.41	015	Not Medicaid Primary

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310037	3/11/2006	3/15/2006	76	F	01	533	533	4	40,657.80	12,676.01	11,243.44	015	Not Medicaid Primary
310037	2/5/2006	2/15/2006	71	M	03	584	584	10	94,467.55	11,060.60	9,875.19	015	Not Medicaid Primary
310037	3/9/2006	3/12/2006	72	M	03	254	253	3	27,189.65	3,333.08	696.59	280	Not Medicaid Primary
310037	1/29/2006	1/31/2006	74	M	01	296	296	2	21,341.70	5,417.71	5,015.24	015	Not Medicaid Primary
310037	2/13/2006	3/9/2006	85	M	20	571	571	24	276,825.40	11,293.32	8,433.68	015	Not Medicaid Primary
310037	5/22/2006	5/27/2006	28	F	01	371	371	5	39,316.30	4,952.39	1,742.79	105	Not Medicaid Primary
310037	8/1/2006	8/10/2006	90	F	03	180	180	9	66,643.00	4,515.90	4,093.89	011	Not Medicaid Primary
310037	5/9/2006	5/18/2006	89	F	03	089	089	9	92,313.70	6,397.12	5,111.48	011	Not Medicaid Primary
310037	5/4/2006	5/19/2006	82	F	03	559	559	15	214,140.95	18,068.04	15,145.55	011	Not Medicaid Primary
310037	5/26/2006	6/11/2006	74	M	06	581	581	16	146,226.75	28,004.52	25,724.62	011	Not Medicaid Primary
310037	11/20/2006	11/20/2006	29	F	01	379	379	0	6,731.00	911.30	911.30	012	Same Day Discharge
310037	4/25/2006	5/2/2006	81	F	01	121	121	7	70,543.05	14,186.43	11,634.99	011	Not Medicaid Primary
310037	9/28/2006	10/2/2006	86	F	20	584	584	4	87,545.00	11,060.60	10,169.32	011	Not Medicaid Primary
310037	12/30/2006	12/30/2006	20	F	01	379	379	0	5,255.00	911.30	911.30	012	Same Day Discharge
310037	6/7/2006	6/9/2006	74	M	02	124	124	2	62,803.05	4,626.60	2,637.64	011	Not Medicaid Primary
310037	6/22/2006	6/28/2006	89	F	02	566	566	6	42,151.00	9,196.63	8,750.78	011	Not Medicaid Primary
310037	8/14/2006	8/18/2006	86	M	01	089	089	4	37,794.00	6,397.12	5,860.62	011	Not Medicaid Primary
310037	9/4/2006	9/6/2006	83	F	01	014	014	2	27,612.00	4,905.56	4,005.20	011	Not Medicaid Primary
310037	10/1/2006	10/3/2006	78	M	20	541	541	2	20,547.00	4,201.24	3,933.68	011	Not Medicaid Primary
310037	8/22/2006	9/6/2006	85	M	01	555	555	15	158,012.00	16,742.51	15,490.51	011	Not Medicaid Primary
310037	9/15/2006	9/23/2006	86	F	01	539	539	8	91,498.00	13,513.39	11,665.71	011	Not Medicaid Primary
310037	6/8/2006	6/11/2006	78	M	06	172	172	3	20,394.55	8,027.49	7,843.99	011	Not Medicaid Primary
310037	11/20/2006	11/27/2006	90	F	03	089	089	7	62,196.00	6,397.12	5,725.65	011	Not Medicaid Primary
310037	7/10/2006	7/15/2006	17	F	01	371	371	5	39,664.00	4,952.39	2,495.39	034	Not Medicaid Primary
310037	12/23/2006	1/4/2007	81	M	01	415	415	12	118,316.00	14,187.16	12,604.79	015	Not Medicaid Primary
310037	5/31/2006	6/3/2006	70	F	62	209	209	3	86,109.00	19,321.46	16,185.58	015	Not Medicaid Primary
310037	6/4/2006	6/21/2006	77	F	01	544	544	17	223,515.60	10,848.88	8,729.56	015	Not Medicaid Primary
310037	12/24/2006	1/4/2007	88	M	02	475	882	11	144,534.00	13,062.70	11,080.96	015	Not Medicaid Primary
310038	1/2/2006	1/6/2006	85	F	01	127	127	4	45,337.30	6,846.75	6,028.63	015	Not Medicaid Primary
310038	1/13/2006	1/17/2006	80	F	01	197	493	4	50,776.52	7,888.85	7,392.33	015	Not Medicaid Primary
310038	2/2/2006	2/7/2006	82	F	03	182	183	5	37,007.60	4,780.43	4,166.85	015	Not Medicaid Primary
310038	1/11/2006	1/11/2006	16	M	01	138	138	0	13,555.50	1,357.93	1,357.93	012	Same Day Discharge
310038	1/9/2006	1/31/2006	92	F	03	127	127	22	203,515.60	7,093.97	5,039.29	015	Not Medicaid Primary
310038	1/18/2006	1/19/2006	74	M	01	112	854	1	28,732.50	2,721.16	0.00	015	Not Medicaid Primary
310038	2/8/2006	2/9/2006	85	F	01	105	851	1	122,172.30	1,265.25	448.18	015	Not Medicaid Primary
310038	1/6/2006	1/16/2006	90	F	03	141	543	10	78,591.30	5,037.83	3,233.05	015	Not Medicaid Primary
310038	2/18/2006	2/24/2006	86	F	06	541	541	6	73,074.60	8,434.03	6,978.13	015	Not Medicaid Primary
310038	2/26/2006	2/28/2006	0	F	01	629	629	2	6,531.20	1,123.54	1,123.54	086	Not Medicaid Primary
310038	1/26/2006	1/30/2006	73	F	01	303	303	4	44,144.79	23,900.89	23,631.22	015	Not Medicaid Primary
310038	3/22/2006	3/24/2006	46	M	01	143	143	2	22,824.10	4,156.79	4,156.79	011	Not Medicaid Primary
310038	3/29/2006	3/31/2006	79	F	01	112	854	2	37,060.80	14,476.49	7,628.54	015	Not Medicaid Primary
310038	2/15/2006	3/8/2006	85	F	01	550	550	21	261,338.90	19,983.59	6,430.88	015	Not Medicaid Primary

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310038	4/7/2006	4/14/2006	83	M	06	089	089	7	63,156.50	6,534.92	5,790.46	015	Not Medicaid Primary
310038	3/25/2006	4/13/2006	88	F	03	468	468	19	248,292.12	17,180.25	13,313.81	015	Not Medicaid Primary
310038	5/18/2006	5/18/2006	22	F	07	025	025	0	10,536.20	1,293.34	1,293.34	012	Same Day Discharge
310038	1/5/2006	1/16/2006	76	F	04	584	584	11	90,711.40	10,905.10	10,465.04	011	Not Medicaid Primary
310038	4/26/2006	4/29/2006	74	F	01	112	854	3	82,419.20	14,476.49	2,645.52	015	Not Medicaid Primary
310038	4/17/2006	4/19/2006	52	M	65	426	426	2	17,731.40	3,898.92	3,898.92	011	Not Medicaid Primary
310038	3/17/2006	4/19/2006	83	M	20	555	555	33	491,978.61	17,103.16	6,427.33	015	Not Medicaid Primary
310038	4/2/2006	4/21/2006	84	M	20	584	584	19	205,571.50	11,298.86	7,637.35	015	Not Medicaid Primary
310038	4/26/2006	5/4/2006	85	F	01	316	316	8	80,777.40	6,967.45	4,759.51	015	Not Medicaid Primary
310038	4/11/2006	4/19/2006	85	F	20	584	584	8	63,129.40	11,298.86	10,332.96	015	Not Medicaid Primary
310038	4/19/2006	5/1/2006	76	F	62	014	014	12	122,245.60	9,570.27	6,847.32	015	Not Medicaid Primary
310038	1/5/2006	1/7/2006	22	F	01	373	373	2	12,373.00	2,848.24	2,848.24	034	Not Medicaid Primary
310038	3/6/2006	3/8/2006	13	F	05	134	134	2	18,071.84	4,961.68	4,961.68	034	Not Medicaid Primary
310038	5/9/2006	5/13/2006	74	F	01	104	851	4	171,731.20	5,061.00	0.00	015	Not Medicaid Primary
310038	5/9/2006	5/12/2006	72	M	01	089	089	3	34,707.50	6,534.92	5,999.10	015	Not Medicaid Primary
310038	5/5/2006	5/8/2006	83	M	01	254	254	3	22,459.94	3,404.87	3,040.56	015	Not Medicaid Primary
310038	5/17/2006	5/20/2006	75	M	01	127	127	3	30,565.90	7,093.97	6,632.79	015	Not Medicaid Primary
310038	4/12/2006	4/22/2006	81	F	65	533	533	10	71,053.50	16,378.12	15,921.12	015	Not Medicaid Primary
310038	4/12/2006	4/13/2006	77	F	01	125	125	1	23,157.80	3,309.90	1,493.80	015	Not Medicaid Primary
310038	3/8/2006	3/10/2006	82	F	01	112	854	2	52,403.55	14,476.49	14,476.49	015	Not Medicaid Primary
310038	5/17/2006	5/21/2006	68	M	01	541	541	4	31,104.70	8,434.03	7,777.28	015	Not Medicaid Primary
310038	1/24/2006	1/27/2006	76	M	01	112	854	3	67,038.80	14,024.26	5,004.54	015	Not Medicaid Primary
310038	5/5/2006	5/10/2006	85	F	03	089	089	5	41,701.90	6,534.92	6,027.71	015	Not Medicaid Primary
310038	4/21/2006	5/9/2006	80	F	01	475	882	18	136,287.01	13,344.09	13,344.09	015	Not Medicaid Primary
310038	3/3/2006	3/28/2006	51	M	06	114	114	25	280,514.55	14,461.18	14,461.18	011	Not Medicaid Primary
310038	5/27/2006	5/27/2006	77	F	01	208	208	0	9,161.90	1,094.53	1,094.53	012	Same Day Discharge
310038	5/27/2006	5/31/2006	83	M	01	089	089	4	37,953.80	6,534.92	6,258.78	015	Not Medicaid Primary
310038	2/13/2006	2/13/2006	92	F	20	087	087	0	11,029.00	1,143.92	1,143.92	015	Not Medicaid Primary
310038	2/21/2006	3/2/2006	82	F	01	148	148	9	85,089.10	17,067.71	15,801.60	015	Not Medicaid Primary
310038	2/2/2006	2/16/2006	40	M	07	395	395	14	109,949.20	4,337.76	3,551.62	011	Not Medicaid Primary
310038	2/3/2006	3/4/2006	84	F	03	547	545	29	480,280.21	35,448.58	16,288.02	015	Not Medicaid Primary
310038	5/3/2006	5/5/2006	77	M	01	125	125	2	27,389.90	3,309.90	1,516.28	015	Not Medicaid Primary
310038	5/21/2006	5/23/2006	85	F	01	544	544	2	28,022.70	4,626.48	3,434.19	015	Not Medicaid Primary
310038	6/2/2006	6/5/2006	80	M	20	533	533	3	52,642.90	9,000.33	6,511.66	015	Not Medicaid Primary
310038	2/28/2006	3/13/2006	82	F	03	183	183	13	118,667.50	3,290.38	1,935.21	015	Not Medicaid Primary
310038	6/22/2006	6/26/2006	80	F	01	110	110	4	117,243.73	19,727.06	19,727.06	015	Not Medicaid Primary
310038	2/11/2006	2/13/2006	67	F	07	143	143	2	20,399.00	4,156.79	3,886.44	015	Not Medicaid Primary
310038	3/10/2006	3/14/2006	79	F	01	065	065	4	54,572.25	5,065.71	3,284.68	015	Not Medicaid Primary
310038	3/2/2006	3/14/2006	68	F	06	106	107	12	176,846.10	32,095.74	28,422.60	015	Not Medicaid Primary
310038	6/16/2006	6/18/2006	77	F	01	112	853	2	39,408.11	14,476.49	7,640.28	015	Not Medicaid Primary
310038	6/3/2006	6/7/2006	85	F	01	127	127	4	43,335.80	7,093.97	5,995.45	015	Not Medicaid Primary
310038	6/20/2006	6/29/2006	69	M	01	203	203	9	78,798.50	6,399.78	0.00	011	Not Medicaid Primary

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310038	6/5/2006	6/7/2006	82	F	01	125	125	2	31,644.40	3,309.90	1,516.03	015	Not Medicaid Primary
310038	5/22/2006	6/22/2006	81	F	03	106	107	31	459,850.32	32,095.74	22,982.30	015	Not Medicaid Primary
310038	4/13/2006	4/21/2006	2	F	06	537	587	8	65,934.20	3,849.67	3,849.67	105	Not Medicaid Primary
310038	3/3/2006	3/4/2006	27	F	01	378	378	1	17,135.29	1,996.68	322.18	280	Not Medicaid Primary
310038	6/15/2006	6/20/2006	81	F	01	296	296	5	43,002.20	5,534.41	4,602.33	015	Not Medicaid Primary
310038	7/7/2006	7/12/2006	85	M	03	569	320	5	49,561.40	8,657.92	5,044.79	011	Not Medicaid Primary
310038	6/13/2006	6/18/2006	75	F	01	146	146	5	49,930.90	20,104.37	19,755.57	015	Not Medicaid Primary
310038	7/21/2006	7/23/2006	67	M	01	139	139	2	21,304.50	4,331.93	4,331.93	015	Not Medicaid Primary
310038	6/28/2006	7/1/2006	91	F	06	014	014	3	31,954.50	9,570.27	8,348.76	015	Not Medicaid Primary
310038	4/29/2006	5/1/2006	87	F	04	294	294	2	21,015.80	5,995.93	5,690.29	015	Not Medicaid Primary
310038	7/26/2006	8/2/2006	81	M	62	107	109	7	115,016.96	24,449.66	22,739.29	015	Not Medicaid Primary
310038	6/28/2006	7/1/2006	88	M	03	301	301	3	26,212.50	4,152.34	3,285.68	015	Not Medicaid Primary
310038	6/19/2006	6/28/2006	83	F	01	413	413	9	107,054.90	6,001.18	4,869.39	015	Not Medicaid Primary
310038	6/12/2006	6/16/2006	82	F	03	320	320	4	31,904.60	5,603.49	5,181.83	015	Not Medicaid Primary
310038	5/31/2006	6/2/2006	80	M	01	125	125	2	27,678.80	3,309.90	1,565.71	015	Not Medicaid Primary
310038	6/19/2006	6/24/2006	81	F	04	143	143	5	53,582.70	4,156.79	4,156.79	011	Not Medicaid Primary
310038	7/3/2006	7/12/2006	82	M	03	320	320	9	69,844.90	5,603.49	5,603.49	015	Not Medicaid Primary
310038	7/24/2006	7/27/2006	79	M	01	175	175	3	31,967.20	4,387.12	4,387.12	015	Not Medicaid Primary
310038	5/12/2006	6/5/2006	45	M	03	468	468	24	231,412.50	17,180.25	17,180.25	011	Not Medicaid Primary
310038	1/21/2006	1/25/2006	81	F	01	544	544	4	58,203.30	10,696.35	8,673.61	011	Not Medicaid Primary
310038	6/19/2006	6/28/2006	76	F	20	543	584	9	136,831.90	7,656.49	7,656.49	011	Not Medicaid Primary
310038	6/9/2006	6/14/2006	79	M	06	124	124	5	57,936.90	6,242.79	6,242.79	015	Not Medicaid Primary
310038	7/4/2006	7/6/2006	71	M	01	541	541	2	20,929.20	4,291.75	4,291.75	011	Not Medicaid Primary
310038	6/2/2006	6/8/2006	84	F	03	088	088	6	52,857.80	6,303.87	6,303.87	011	Not Medicaid Primary
310038	5/26/2006	5/28/2006	85	F	01	320	320	2	21,614.20	5,603.49	5,603.49	015	Not Medicaid Primary
310038	7/5/2006	7/8/2006	49	M	01	025	025	3	39,374.30	3,441.72	3,441.72	011	Not Medicaid Primary
310038	6/21/2006	6/24/2006	70	M	01	088	088	3	31,495.90	6,303.87	6,303.87	011	Not Medicaid Primary
310038	5/1/2006	6/13/2006	87	F	63	483	878	43	444,501.95	74,026.89	74,026.89	011	Not Medicaid Primary
310038	6/23/2006	7/1/2006	81	F	20	584	584	8	65,635.30	11,298.86	9,962.32	015	Not Medicaid Primary
310038	6/19/2006	6/23/2006	87	M	01	180	552	4	44,989.30	4,613.17	4,613.17	015	Not Medicaid Primary
310038	1/11/2006	1/14/2006	77	F	01	124	124	3	42,272.50	6,025.24	3,984.29	015	Not Medicaid Primary
310038	4/28/2006	5/2/2006	81	F	01	105	851	4	165,539.70	29,541.18	13,500.33	015	Not Medicaid Primary
310038	8/14/2006	8/20/2006	67	M	01	183	182	6	73,358.88	3,290.38	3,290.38	015	Not Medicaid Primary
310038	8/3/2006	8/8/2006	66	F	01	143	143	5	50,949.72	4,156.79	495.43	011	Not Medicaid Primary
310038	7/12/2006	7/27/2006	61	F	03	475	882	15	165,329.64	13,344.09	0.00	011	Not Medicaid Primary
310038	6/9/2006	6/10/2006	5	F	06	008	008	1	15,442.48	2,955.66	2,955.66	105	Not Medicaid Primary
310038	7/19/2006	7/23/2006	92	M	06	121	121	4	39,315.20	14,492.02	13,997.98	015	Not Medicaid Primary
310038	8/23/2006	8/26/2006	74	F	03	568	568	3	30,990.32	15,529.02	14,503.91	015	Not Medicaid Primary
310038	8/21/2006	8/26/2006	81	F	01	124	124	5	60,271.70	6,242.79	4,075.13	015	Not Medicaid Primary
310038	6/5/2006	6/6/2006	74	F	01	089	089	1	10,832.40	1,722.84	1,722.84	011	Not Medicaid Primary
310038	7/22/2006	7/23/2006	18	M	01	182	182	1	16,367.00	1,028.69	0.00	105	Not Medicaid Primary
310038	7/27/2006	7/31/2006	70	M	01	127	127	4	52,700.00	7,093.97	0.00	011	Not Medicaid Primary



Hospital Calendar Year 2006 Removed Claim Set:

Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310038	8/31/2006	9/2/2006	84	F	01	124	124	2	35,052.30	6,242.79	0.00	011	Not Medicaid Primary
310038	9/11/2006	9/22/2006	89	F	03	144	416	11	122,375.10	6,605.01	5,473.43	015	Not Medicaid Primary
310038	9/12/2006	9/20/2006	70	M	01	546	546	8	128,280.65	35,796.55	34,066.05	011	Not Medicaid Primary
310038	9/1/2006	9/3/2006	80	M	01	398	398	2	24,668.00	5,242.89	0.00	011	Not Medicaid Primary
310038	9/12/2006	9/15/2006	92	M	01	127	127	3	29,340.80	7,093.97	6,806.96	015	Not Medicaid Primary
310038	7/28/2006	7/30/2006	75	M	01	245	245	2	18,157.85	3,050.42	3,023.84	015	Not Medicaid Primary
310038	9/1/2006	9/7/2006	71	M	06	543	543	6	57,319.70	7,656.49	6,939.97	015	Not Medicaid Primary
310038	8/10/2006	8/11/2006	77	M	01	143	143	1	15,038.90	1,497.83	638.84	015	Not Medicaid Primary
310038	8/16/2006	9/1/2006	89	F	03	539	539	16	190,130.10	13,804.48	11,213.51	015	Not Medicaid Primary
310038	8/23/2006	8/31/2006	71	M	01	544	544	8	102,404.10	11,082.56	7,637.59	015	Not Medicaid Primary
310038	4/6/2006	4/8/2006	3	F	01	010	010	2	15,029.80	2,460.16	0.00	105	Not Medicaid Primary
310038	9/17/2006	9/22/2006	65	F	01	125	125	5	66,970.90	3,309.90	135.01	011	Not Medicaid Primary
310038	9/30/2006	10/5/2006	72	M	01	127	127	5	47,579.10	7,093.97	6,815.41	015	Not Medicaid Primary
310038	3/13/2006	4/21/2006	78	F	62	107	109	39	552,962.89	55,014.38	44,024.48	015	Not Medicaid Primary
310038	6/29/2006	7/16/2006	71	M	03	104	104	17	283,904.13	40,394.97	28,626.90	015	Not Medicaid Primary
310038	3/21/2006	3/28/2006	67	F	01	316	316	7	55,028.30	6,967.45	5,842.66	015	Not Medicaid Primary
310038	11/3/2006	11/6/2006	0	F	01	279	279	3	27,601.27	0.00	0.00	012	Zero Paid
310038	2/9/2006	2/16/2006	85	F	62	014	014	7	71,105.68	9,570.27	7,702.37	015	Not Medicaid Primary
310038	1/22/2006	1/23/2006	66	F	20	533	533	1	24,043.00	2,895.55	1,426.22	015	Not Medicaid Primary
310038	1/10/2006	1/15/2006	83	M	20	082	082	5	46,678.70	6,801.78	6,523.72	015	Not Medicaid Primary
310038	3/16/2006	3/17/2006	80	F	01	143	143	1	22,633.70	1,497.83	1,276.79	015	Not Medicaid Primary
310038	7/12/2006	7/16/2006	72	F	06	321	321	4	41,204.40	3,903.26	2,988.99	011	Not Medicaid Primary
310038	3/31/2006	4/4/2006	85	F	01	300	300	4	40,172.10	5,268.65	4,794.96	015	Not Medicaid Primary
310038	6/11/2006	6/29/2006	85	F	03	563	563	18	192,595.25	6,654.10	2,358.23	015	Not Medicaid Primary
310038	4/24/2006	5/12/2006	82	F	62	007	007	18	226,439.23	9,659.34	5,186.90	015	Not Medicaid Primary
310038	6/13/2006	6/23/2006	78	F	06	585	585	10	125,142.22	17,951.68	15,519.03	015	Not Medicaid Primary
310038	9/5/2006	9/10/2006	69	F	01	410	577	5	50,757.00	3,012.02	2,825.85	015	Not Medicaid Primary
310038	8/15/2006	8/20/2006	69	F	01	410	410	5	48,088.10	3,012.02	2,811.07	015	Not Medicaid Primary
310038	7/10/2006	7/15/2006	69	F	01	410	410	5	63,025.80	3,012.02	2,597.72	015	Not Medicaid Primary
310038	8/20/2006	8/24/2006	89	F	06	116	116	4	78,743.50	21,516.35	12,368.23	015	Not Medicaid Primary
310038	5/8/2006	5/12/2006	93	F	03	543	543	4	51,089.40	7,656.49	5,724.87	015	Not Medicaid Primary
310038	7/18/2006	7/25/2006	69	M	01	206	206	7	61,477.50	4,305.86	3,826.37	015	Not Medicaid Primary
310038	3/24/2006	3/28/2006	65	F	04	130	130	4	29,602.30	6,227.06	5,966.21	015	Not Medicaid Primary
310038	3/29/2006	4/8/2006	86	F	01	089	089	10	85,933.46	6,534.92	5,807.92	015	Not Medicaid Primary
310038	5/1/2006	5/2/2006	74	M	01	403	403	1	13,715.00	2,458.27	1,585.12	015	Not Medicaid Primary
310038	4/11/2006	4/14/2006	82	F	01	010	011	3	35,547.20	6,756.83	5,538.92	015	Not Medicaid Primary
310038	5/12/2006	5/17/2006	78	F	01	105	851	5	163,086.60	29,541.18	15,068.76	015	Not Medicaid Primary
310038	5/8/2006	5/12/2006	87	F	03	219	219	4	42,670.83	6,778.55	6,272.45	015	Not Medicaid Primary
310038	12/20/2006	12/20/2006	3	M	01	776	551	0	21,480.98	918.50	918.50	012	Same Day Discharge
310038	11/1/2006	11/1/2006	0	M	03	626	626	0	13,334.20	1,150.22	1,150.22	012	Same Day Discharge
310038	2/28/2006	3/15/2006	76	F	04	541	541	15	128,631.30	8,434.03	8,434.03	015	Not Medicaid Primary
310038	3/5/2006	3/9/2006	68	F	01	096	096	4	36,292.80	5,242.06	316.92	011	Not Medicaid Primary

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Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310038	12/14/2006	12/18/2006	83	F	01	112	852	4	52,588.44	12,976.49	9,683.63	015	Not Medicaid Primary
310038	11/2/2006	11/3/2006	78	F	01	112	854	1	40,890.40	2,765.25	0.00	015	Not Medicaid Primary
310038	10/4/2006	10/5/2006	73	M	01	112	854	1	28,929.40	2,765.25	0.00	015	Not Medicaid Primary
310038	10/19/2006	10/22/2006	88	M	03	034	034	3	24,343.40	4,845.93	4,242.07	015	Not Medicaid Primary
310038	10/5/2006	10/13/2006	74	M	01	089	089	8	62,512.60	6,534.92	6,069.74	015	Not Medicaid Primary
310038	10/4/2006	10/11/2006	81	F	01	127	127	7	68,177.78	7,093.97	6,409.32	015	Not Medicaid Primary
310038	11/5/2006	11/10/2006	84	M	06	090	090	5	54,101.60	4,655.81	3,576.74	015	Not Medicaid Primary
310038	10/9/2006	10/17/2006	74	F	62	546	546	8	150,170.97	35,796.55	33,463.21	015	Not Medicaid Primary
310038	10/16/2006	11/10/2006	74	M	20	475	881	25	393,774.90	13,344.09	4,275.25	015	Not Medicaid Primary
310038	8/13/2006	9/11/2006	74	M	03	540	540	29	307,069.80	16,389.74	8,664.40	011	Not Medicaid Primary
310038	11/27/2006	12/2/2006	80	F	62	014	014	5	37,159.00	9,570.27	8,856.64	015	Not Medicaid Primary
310038	9/26/2006	10/6/2006	83	F	03	541	541	10	92,512.10	8,434.03	7,914.42	015	Not Medicaid Primary
310038	12/18/2006	12/19/2006	74	F	01	112	854	1	42,464.40	2,765.25	0.00	015	Not Medicaid Primary
310038	12/21/2006	12/22/2006	78	F	01	112	854	1	38,790.50	2,765.25	0.00	015	Not Medicaid Primary
310038	11/13/2006	12/6/2006	68	F	06	148	148	23	206,443.39	17,067.71	14,851.79	015	Not Medicaid Primary
310038	12/28/2006	12/30/2006	0	F	01	629	629	2	5,982.20	1,123.54	1,123.54	280	Not Medicaid Primary
310038	12/3/2006	12/12/2006	76	M	01	089	089	9	84,061.80	6,534.92	6,100.31	015	Not Medicaid Primary
310038	3/28/2006	4/11/2006	70	M	01	148	148	14	116,672.77	17,067.71	15,602.41	015	Not Medicaid Primary
310038	5/4/2006	5/8/2006	74	M	01	404	404	4	46,058.50	3,443.58	1,450.48	015	Not Medicaid Primary
310038	7/20/2006	8/3/2006	69	F	03	398	398	14	121,855.40	5,242.89	4,348.94	015	Not Medicaid Primary
310038	11/15/2006	11/22/2006	69	M	01	205	205	7	68,587.30	6,792.97	5,675.51	015	Not Medicaid Primary
310038	11/6/2006	11/14/2006	74	F	06	430	430	8	80,781.90	6,104.66	4,506.53	015	Not Medicaid Primary
310038	11/14/2006	11/15/2006	68	M	01	112	854	1	29,250.00	2,765.25	0.00	015	Not Medicaid Primary
310038	12/5/2006	12/6/2006	69	M	01	207	557	1	11,239.60	810.65	409.49	015	Not Medicaid Primary
310038	12/4/2006	12/11/2006	69	F	01	410	410	7	65,978.60	3,012.02	2,642.77	015	Not Medicaid Primary
310038	4/24/2006	4/26/2006	78	F	01	143	143	2	25,407.40	4,156.79	2,994.64	015	Not Medicaid Primary
310038	12/20/2006	12/24/2006	71	F	01	127	127	4	33,967.50	7,093.97	6,034.66	015	Not Medicaid Primary
310038	12/21/2006	12/27/2006	72	M	01	198	494	6	62,547.99	5,281.88	4,735.29	015	Not Medicaid Primary
310038	11/25/2006	11/28/2006	83	F	01	584	584	3	23,400.30	11,298.86	10,897.40	015	Not Medicaid Primary
310038	11/3/2006	11/4/2006	77	M	01	132	132	1	11,334.70	1,590.70	1,559.08	015	Not Medicaid Primary
310038	12/27/2006	12/28/2006	77	F	01	125	125	1	25,706.50	3,309.90	885.11	015	Not Medicaid Primary
310038	12/7/2006	12/9/2006	81	F	01	127	127	2	19,389.64	7,093.97	6,892.66	015	Not Medicaid Primary
310038	12/22/2006	1/2/2007	84	M	03	280	281	11	108,263.60	3,479.21	1,852.73	015	Not Medicaid Primary
310038	10/29/2006	10/30/2006	67	M	03	078	078	1	12,320.62	1,109.94	935.25	015	Not Medicaid Primary
310038	3/8/2006	4/26/2006	65	M	20	547	545	49	819,821.99	35,448.58	18,997.72	015	Not Medicaid Primary
310038	10/28/2006	11/6/2006	81	F	06	550	550	9	91,712.19	18,483.59	16,873.67	015	Not Medicaid Primary
310038	8/1/2006	8/11/2006	80	F	03	544	544	10	100,131.30	11,082.56	8,897.85	015	Not Medicaid Primary
310038	11/27/2006	11/29/2006	79	M	62	758	758	2	26,162.66	8,060.99	7,879.09	015	Not Medicaid Primary
310038	10/24/2006	10/24/2006	0	F	01	282	282	0	9,576.00	1,294.41	1,294.41	012	Same Day Discharge
310038	9/13/2006	9/15/2006	72	M	01	419	419	2	14,909.00	5,764.86	5,764.86	015	Not Medicaid Primary
310038	9/12/2006	9/14/2006	72	F	03	112	854	2	52,734.16	14,476.49	7,453.79	015	Not Medicaid Primary
310038	12/26/2006	1/18/2007	69	M	65	430	430	23	207,384.40	6,104.66	5,090.88	015	Not Medicaid Primary

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Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310038	10/13/2006	10/17/2006	69	M	01	540	540	4	52,445.70	16,389.74	15,758.09	015	Not Medicaid Primary
310038	12/12/2006	12/24/2006	79	M	01	418	418	12	93,813.80	4,482.84	3,391.90	015	Not Medicaid Primary
310038	10/31/2006	11/5/2006	69	F	01	410	410	5	59,174.10	3,012.02	2,796.10	011	Not Medicaid Primary
310038	9/2/2006	9/4/2006	93	F	01	320	320	2	17,102.04	5,603.49	5,273.03	015	Not Medicaid Primary
310038	3/19/2006	3/22/2006	85	F	01	127	127	3	30,962.10	7,093.97	6,710.54	015	Not Medicaid Primary
310038	5/6/2006	8/3/2006	58	M	20	483	877	89	1,132,613.38	74,026.89	74,026.89	199	Not Medicaid Primary
310038	8/20/2006	8/28/2006	94	F	03	566	566	8	83,323.20	9,394.74	3,874.20	011	Not Medicaid Primary
310038	9/1/2006	9/13/2006	88	M	65	316	568	12	110,398.25	6,967.45	4,195.10	015	Not Medicaid Primary
310038	8/9/2006	8/10/2006	81	F	01	323	323	1	10,000.30	1,994.93	1,653.01	015	Not Medicaid Primary
310038	3/18/2006	3/25/2006	90	F	06	089	541	7	70,311.00	6,534.92	4,665.86	015	Not Medicaid Primary
310039	1/15/2006	1/17/2006	75	F	01	065	065	2	31,353.05	4,974.28	4,766.76	015	Not Medicaid Primary
310039	1/10/2006	1/11/2006	76	F	20	552	552	1	21,871.23	2,747.54	2,084.29	015	Not Medicaid Primary
310039	2/18/2006	2/18/2006	1	M	01	777	816	0	8,758.99	1,005.66	1,005.66	012	Same Day Discharge
310039	2/3/2006	2/8/2006	85	F	03	584	584	5	42,523.77	11,495.56	11,114.83	015	Not Medicaid Primary
310039	2/9/2006	2/13/2006	66	M	03	012	533	4	31,489.37	6,018.56	5,715.94	015	Not Medicaid Primary
310039	1/11/2006	1/17/2006	79	F	03	174	174	6	42,209.66	5,988.54	5,671.05	015	Not Medicaid Primary
310039	2/7/2006	2/14/2006	86	F	01	124	124	7	88,883.08	6,351.47	3,439.11	015	Not Medicaid Primary
310039	3/16/2006	3/16/2006	18	F	01	450	450	0	11,771.40	1,293.90	1,293.90	012	Same Day Discharge
310039	1/18/2006	1/30/2006	92	F	03	543	584	12	98,291.12	7,518.31	6,667.14	011	Not Medicaid Primary
310039	1/30/2006	2/3/2006	77	F	01	540	540	4	51,840.89	16,675.06	15,949.87	015	Not Medicaid Primary
310039	2/9/2006	2/14/2006	79	F	01	088	088	5	57,308.23	6,413.60	5,291.96	015	Not Medicaid Primary
310039	2/25/2006	3/1/2006	85	F	02	124	124	4	76,554.85	6,351.47	5,497.82	015	Not Medicaid Primary
310039	1/20/2006	1/26/2006	87	F	01	089	089	6	67,316.40	6,416.98	5,373.21	015	Not Medicaid Primary
310039	1/27/2006	1/31/2006	81	F	01	141	141	4	38,701.02	5,310.60	4,848.47	015	Not Medicaid Primary
310039	2/25/2006	3/5/2006	55	F	65	430	430	8	65,805.53	0.00	0.00	012	Zero Paid
310039	1/22/2006	1/27/2006	40	F	65	430	430	5	36,430.46	0.00	0.00	012	Zero Paid
310039	2/14/2006	2/23/2006	92	F	03	584	584	9	72,822.72	11,495.56	10,964.25	011	Not Medicaid Primary
310039	3/21/2006	3/24/2006	77	M	01	174	175	3	44,403.47	6,204.78	4,796.04	015	Not Medicaid Primary
310039	2/4/2006	2/7/2006	79	F	01	296	296	3	40,251.87	5,630.75	4,918.37	015	Not Medicaid Primary
310039	1/22/2006	2/1/2006	52	M	01	082	082	10	160,027.64	0.00	0.00	012	Zero Paid
310039	2/18/2006	2/21/2006	78	F	01	395	395	3	33,545.61	4,413.26	3,771.66	015	Not Medicaid Primary
310039	3/5/2006	3/7/2006	73	M	01	242	242	2	22,896.41	6,199.70	5,852.55	015	Not Medicaid Primary
310039	2/10/2006	2/17/2006	83	F	03	127	127	7	91,115.39	7,217.47	5,639.66	015	Not Medicaid Primary
310039	3/4/2006	3/9/2006	72	F	03	209	818	5	54,935.58	20,081.26	19,585.93	015	Not Medicaid Primary
310039	3/22/2006	3/27/2006	79	F	01	122	121	5	68,560.75	9,442.31	7,814.97	015	Not Medicaid Primary
310039	4/12/2006	4/12/2006	55	M	07	143	143	0	11,663.92	1,523.90	1,523.90	012	Same Day Discharge
310039	3/1/2006	4/4/2006	80	F	01	483	878	34	503,075.00	75,315.58	73,464.94	015	Not Medicaid Primary
310039	4/11/2006	4/13/2006	79	F	03	132	133	2	21,737.43	3,646.72	3,419.76	015	Not Medicaid Primary
310039	3/8/2006	3/14/2006	85	M	06	416	416	6	56,285.38	7,700.16	7,051.25	015	Not Medicaid Primary
310039	3/10/2006	3/15/2006	69	F	01	188	188	5	45,124.46	5,921.32	5,227.14	015	Not Medicaid Primary
310039	2/18/2006	3/2/2006	82	F	20	584	584	12	161,035.16	11,495.56	8,580.91	015	Not Medicaid Primary
310039	1/27/2006	2/23/2006	89	F	01	540	540	27	317,275.60	13,586.98	12,434.98	015	Not Medicaid Primary

Hospital Calendar Year 2006 Removed Claim Set:

Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310039	4/4/2006	4/10/2006	85	F	03	574	574	6	66,645.27	6,800.83	6,178.61	015	Not Medicaid Primary
310039	4/1/2006	4/5/2006	92	F	01	143	143	4	45,150.90	4,229.15	3,286.52	015	Not Medicaid Primary
310039	3/19/2006	3/22/2006	76	M	03	296	296	3	25,897.93	5,630.75	5,435.83	015	Not Medicaid Primary
310039	2/6/2006	2/22/2006	55	M	65	426	426	16	122,448.09	0.00	0.00	012	Zero Paid
310039	2/13/2006	2/20/2006	38	M	01	430	430	7	51,044.51	6,210.93	6,210.93	280	Not Medicaid Primary
310039	1/25/2006	1/30/2006	83	F	01	014	014	5	46,591.98	4,920.79	3,910.44	015	Not Medicaid Primary
310039	4/10/2006	4/18/2006	93	F	03	296	296	8	77,675.97	5,630.75	4,009.67	015	Not Medicaid Primary
310039	3/11/2006	3/20/2006	77	F	20	541	541	9	86,681.35	8,580.85	8,225.85	015	Not Medicaid Primary
310039	5/18/2006	5/18/2006	34	F	01	208	208	0	10,947.06	1,113.58	1,113.58	012	Same Day Discharge
310039	4/11/2006	4/15/2006	79	F	01	122	122	4	50,959.72	9,442.31	8,472.33	015	Not Medicaid Primary
310039	4/5/2006	4/6/2006	79	M	01	182	182	1	12,336.06	1,046.59	611.97	015	Not Medicaid Primary
310039	4/9/2006	4/17/2006	85	F	01	144	812	8	88,747.47	6,719.99	5,402.80	015	Not Medicaid Primary
310039	4/11/2006	4/16/2006	95	F	03	541	541	5	55,912.36	8,580.85	7,980.95	015	Not Medicaid Primary
310039	4/14/2006	4/21/2006	82	F	62	209	818	7	62,628.83	20,081.26	19,340.25	015	Not Medicaid Primary
310039	4/24/2006	4/25/2006	65	M	01	175	175	1	18,346.17	1,172.22	966.90	015	Not Medicaid Primary
310039	4/13/2006	4/17/2006	82	M	01	089	090	4	53,622.90	6,648.69	4,857.02	015	Not Medicaid Primary
310039	3/23/2006	3/31/2006	79	M	01	316	316	8	114,168.24	7,088.74	4,844.08	015	Not Medicaid Primary
310039	1/31/2006	3/22/2006	72	M	03	581	581	50	621,942.26	29,105.78	26,743.11	015	Not Medicaid Primary
310039	4/13/2006	4/21/2006	92	F	03	552	552	8	66,252.95	9,460.24	9,076.85	011	Not Medicaid Primary
310039	5/17/2006	5/19/2006	83	F	01	175	175	2	27,414.89	4,463.49	4,137.43	015	Not Medicaid Primary
310039	4/4/2006	4/11/2006	91	M	20	541	541	7	68,943.34	8,580.85	7,661.63	015	Not Medicaid Primary
310039	5/8/2006	5/22/2006	79	F	20	541	541	14	202,429.86	8,580.85	6,314.22	015	Not Medicaid Primary
310039	4/29/2006	5/8/2006	93	F	02	127	127	9	107,875.70	7,217.47	6,500.16	015	Not Medicaid Primary
310039	3/1/2006	3/10/2006	85	F	03	543	584	9	87,984.69	7,789.79	7,409.49	015	Not Medicaid Primary
310039	3/10/2006	3/12/2006	72	F	01	097	097	2	23,179.68	3,814.84	3,599.75	015	Not Medicaid Primary
310039	5/19/2006	5/20/2006	92	F	01	395	395	1	13,618.59	951.10	822.23	015	Not Medicaid Primary
310039	5/21/2006	5/24/2006	81	F	01	189	552	3	32,424.16	2,785.21	2,134.71	015	Not Medicaid Primary
310039	2/11/2006	2/14/2006	71	F	01	096	096	3	27,944.38	5,333.32	4,985.84	015	Not Medicaid Primary
310039	4/21/2006	5/1/2006	82	F	03	541	541	10	101,931.61	8,580.85	7,092.54	015	Not Medicaid Primary
310039	3/6/2006	3/9/2006	82	M	01	088	088	3	33,518.69	6,413.60	6,038.04	011	Not Medicaid Primary
310039	5/18/2006	5/22/2006	92	F	03	540	540	4	35,901.57	16,675.06	16,444.88	011	Not Medicaid Primary
310039	5/20/2006	5/21/2006	86	F	01	460	827	1	13,453.61	1,088.25	656.39	015	Not Medicaid Primary
310039	6/4/2006	6/7/2006	75	M	02	125	125	3	46,207.87	3,367.52	1,709.79	015	Not Medicaid Primary
310039	6/2/2006	6/3/2006	74	M	01	141	141	1	22,756.54	1,122.18	167.31	015	Not Medicaid Primary
310039	5/3/2006	5/6/2006	74	F	01	097	097	3	26,372.25	3,814.84	3,682.92	015	Not Medicaid Primary
310039	5/29/2006	6/5/2006	84	F	20	584	584	7	101,005.79	11,495.56	10,171.63	015	Not Medicaid Primary
310039	5/24/2006	5/30/2006	72	F	03	558	558	6	61,608.79	25,140.28	23,939.15	015	Not Medicaid Primary
310039	3/2/2006	3/14/2006	83	F	03	475	882	12	161,838.08	13,576.39	11,500.00	015	Not Medicaid Primary
310039	1/12/2006	1/24/2006	77	M	01	065	065	12	122,865.50	4,974.28	3,458.47	015	Not Medicaid Primary
310039	5/11/2006	5/13/2006	81	F	01	204	204	2	26,258.95	5,419.04	4,781.63	015	Not Medicaid Primary
310039	2/10/2006	2/24/2006	74	F	03	584	584	14	132,790.09	11,495.56	10,464.88	011	Not Medicaid Primary
310039	5/1/2006	5/5/2006	38	M	01	430	430	4	28,681.62	6,210.93	6,210.93	280	Not Medicaid Primary

Hospital Calendar Year 2006 Removed Claim Set:

Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310039	6/13/2006	6/16/2006	87	F	06	127	127	3	34,460.23	7,217.47	6,645.25	015	Not Medicaid Primary
310039	2/17/2006	2/22/2006	66	M	03	079	079	5	56,839.67	10,978.48	10,590.80	015	Not Medicaid Primary
310039	2/16/2006	2/23/2006	85	F	03	584	584	7	79,105.40	11,495.56	10,750.97	015	Not Medicaid Primary
310039	3/31/2006	5/12/2006	72	M	01	146	146	42	409,441.97	20,454.37	18,398.86	015	Not Medicaid Primary
310039	6/3/2006	6/12/2006	58	F	03	584	584	9	80,300.71	11,495.56	11,018.92	011	Not Medicaid Primary
310039	1/10/2006	1/19/2006	85	F	03	584	584	9	89,556.29	11,094.94	10,411.26	015	Not Medicaid Primary
310039	3/10/2006	3/16/2006	85	F	06	543	543	6	70,566.21	7,789.79	6,666.98	015	Not Medicaid Primary
310039	7/12/2006	7/14/2006	86	F	01	014	014	2	38,837.24	5,098.48	3,567.35	015	Not Medicaid Primary
310039	7/10/2006	7/14/2006	84	M	01	316	316	4	57,313.32	7,088.74	5,598.37	015	Not Medicaid Primary
310039	5/18/2006	5/24/2006	77	F	03	277	277	6	55,674.55	5,492.64	4,734.87	015	Not Medicaid Primary
310039	6/20/2006	6/21/2006	70	F	01	025	025	1	12,856.95	1,315.86	1,069.65	015	Not Medicaid Primary
310039	6/21/2006	6/26/2006	83	F	03	320	320	5	42,468.88	5,701.03	5,388.76	015	Not Medicaid Primary
310039	5/28/2006	6/2/2006	65	F	01	125	125	5	67,074.47	3,367.52	1,401.42	015	Not Medicaid Primary
310039	6/16/2006	6/23/2006	78	M	01	199	199	7	76,201.21	20,348.30	19,787.16	015	Not Medicaid Primary
310039	6/2/2006	6/9/2006	76	M	01	416	416	7	71,658.67	7,700.16	6,629.08	015	Not Medicaid Primary
310039	6/6/2006	6/12/2006	71	F	03	544	544	6	71,075.14	11,275.50	10,334.78	015	Not Medicaid Primary
310039	7/23/2006	7/23/2006	43	F	07	566	713	0	11,837.75	1,594.61	1,594.61	012	Same Day Discharge
310039	7/2/2006	7/4/2006	70	F	01	034	034	2	20,285.55	4,930.29	4,667.42	015	Not Medicaid Primary
310039	6/28/2006	7/3/2006	72	F	03	296	296	5	41,942.82	5,630.75	5,351.18	015	Not Medicaid Primary
310039	6/17/2006	7/5/2006	69	M	03	552	552	18	230,274.28	9,460.24	6,142.13	015	Not Medicaid Primary
310039	6/21/2006	6/22/2006	72	M	01	331	820	1	10,057.14	1,353.68	1,218.84	015	Not Medicaid Primary
310039	7/10/2006	7/14/2006	78	M	01	410	410	4	32,711.16	3,064.46	2,653.50	015	Not Medicaid Primary
310039	7/6/2006	7/11/2006	65	M	03	430	430	5	38,212.66	6,210.93	5,911.03	015	Not Medicaid Primary
310039	2/18/2006	2/19/2006	91	F	01	395	395	1	10,005.78	951.10	717.52	015	Not Medicaid Primary
310039	7/21/2006	7/28/2006	85	F	03	584	584	7	76,475.08	11,495.56	10,500.21	015	Not Medicaid Primary
310039	7/27/2006	7/31/2006	79	F	03	180	180	4	42,585.11	4,693.48	3,843.62	015	Not Medicaid Primary
310039	5/5/2006	5/9/2006	75	F	06	294	294	4	32,694.30	6,100.31	5,780.64	015	Not Medicaid Primary
310039	7/26/2006	7/28/2006	66	F	01	323	323	2	20,518.53	5,191.68	4,787.51	015	Not Medicaid Primary
310039	7/19/2006	7/24/2006	93	F	03	089	089	5	50,712.70	6,648.69	6,000.80	015	Not Medicaid Primary
310039	7/11/2006	7/14/2006	82	M	01	142	142	3	39,129.36	3,965.93	3,444.71	015	Not Medicaid Primary
310039	6/14/2006	6/16/2006	90	F	03	085	085	2	21,321.36	7,504.48	6,788.26	015	Not Medicaid Primary
310039	2/13/2006	2/22/2006	70	F	06	089	089	9	98,217.71	6,648.69	5,568.05	015	Not Medicaid Primary
310039	6/26/2006	7/6/2006	58	F	03	572	572	10	96,187.71	5,128.78	4,704.21	011	Not Medicaid Primary
310039	7/20/2006	7/25/2006	86	M	01	320	320	5	45,468.64	5,701.03	5,439.33	015	Not Medicaid Primary
310039	8/4/2006	8/9/2006	93	M	01	316	316	5	57,268.64	7,088.74	6,431.14	015	Not Medicaid Primary
310039	7/9/2006	7/21/2006	58	F	03	540	540	12	119,062.61	16,675.06	15,879.88	011	Not Medicaid Primary
310039	8/10/2006	8/16/2006	65	M	03	209	817	6	64,360.99	20,081.26	19,026.04	015	Not Medicaid Primary
310039	8/9/2006	8/10/2006	92	F	01	395	395	1	11,050.97	951.10	808.07	015	Not Medicaid Primary
310039	8/1/2006	8/8/2006	80	F	01	543	543	7	98,308.00	7,789.79	4,941.07	015	Not Medicaid Primary
310039	3/2/2006	3/6/2006	74	F	03	543	584	4	32,492.78	7,789.79	7,621.84	011	Not Medicaid Primary
310039	6/23/2006	7/1/2006	72	M	01	550	581	8	94,128.75	18,805.37	18,040.19	015	Not Medicaid Primary
310039	8/11/2006	8/14/2006	84	F	01	134	134	3	34,882.50	5,048.06	4,516.00	015	Not Medicaid Primary



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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310039	8/2/2006	8/4/2006	88	F	01	320	320	2	24,258.04	5,701.03	5,241.20	015	Not Medicaid Primary
310039	8/20/2006	8/23/2006	87	F	03	012	012	3	22,176.52	6,018.56	5,940.95	015	Not Medicaid Primary
310039	8/3/2006	8/9/2006	70	M	01	556	556	6	65,700.20	12,993.35	11,893.41	015	Not Medicaid Primary
310039	6/10/2006	7/18/2006	70	F	03	541	541	38	530,131.82	8,580.85	5,578.15	015	Not Medicaid Primary
310039	7/22/2006	8/1/2006	72	M	06	416	416	10	137,814.04	7,700.16	5,616.87	015	Not Medicaid Primary
310039	7/28/2006	8/4/2006	72	F	03	558	558	7	72,656.55	25,140.28	24,610.10	015	Not Medicaid Primary
310039	7/30/2006	8/8/2006	90	F	03	544	544	9	102,020.16	11,275.50	10,004.28	015	Not Medicaid Primary
310039	8/10/2006	8/11/2006	78	F	01	132	132	1	13,861.71	1,618.39	1,178.63	015	Not Medicaid Primary
310039	8/15/2006	8/23/2006	98	F	03	563	563	8	76,547.67	6,769.95	6,171.45	015	Not Medicaid Primary
310039	7/24/2006	8/3/2006	59	F	03	584	584	10	98,419.94	11,495.56	10,820.03	011	Not Medicaid Primary
310039	6/18/2006	6/24/2006	71	F	03	127	127	6	80,844.33	7,217.47	6,162.57	015	Not Medicaid Primary
310039	1/23/2006	1/27/2006	67	F	03	277	277	4	38,542.03	5,301.22	4,622.84	011	Not Medicaid Primary
310039	3/25/2006	4/3/2006	92	F	03	584	584	9	69,921.82	11,495.56	11,084.85	011	Not Medicaid Primary
310039	4/15/2006	4/25/2006	84	F	03	197	493	10	135,608.05	8,315.98	6,223.91	011	Not Medicaid Primary
310039	8/1/2006	8/10/2006	87	F	06	112	854	9	137,107.29	14,702.38	12,157.10	015	Not Medicaid Primary
310039	9/1/2006	9/1/2006	85	F	01	176	176	0	14,729.74	817.60	817.60	015	Not Medicaid Primary
310039	7/17/2006	7/29/2006	76	M	03	552	552	12	150,993.87	9,460.24	9,460.24	015	Not Medicaid Primary
310039	5/31/2006	6/6/2006	85	F	01	124	124	6	83,075.85	6,351.47	4,188.82	015	Not Medicaid Primary
310039	8/30/2006	9/1/2006	77	F	01	142	142	2	26,098.96	3,965.93	3,253.79	015	Not Medicaid Primary
310039	6/9/2006	6/14/2006	71	F	03	316	316	5	46,715.21	7,088.74	6,313.06	015	Not Medicaid Primary
310039	9/7/2006	9/9/2006	73	F	01	223	223	2	20,398.07	3,185.73	2,925.23	015	Not Medicaid Primary
310039	8/21/2006	8/23/2006	89	F	03	569	569	2	36,797.70	1,840.58	1,193.46	015	Not Medicaid Primary
310039	8/24/2006	9/4/2006	73	M	06	585	585	11	183,632.75	18,264.20	15,691.64	015	Not Medicaid Primary
310039	8/21/2006	9/6/2006	73	F	03	125	124	16	174,796.92	15,060.60	13,545.79	015	Not Medicaid Primary
310039	9/4/2006	9/13/2006	82	F	06	175	175	9	96,729.70	4,463.49	3,835.57	015	Not Medicaid Primary
310039	9/3/2006	9/13/2006	59	F	03	584	584	10	97,245.29	11,495.56	10,705.51	011	Not Medicaid Primary
310039	9/2/2006	9/6/2006	87	F	01	143	143	4	39,759.57	4,229.15	3,795.08	015	Not Medicaid Primary
310039	8/18/2006	8/30/2006	59	F	03	584	584	12	106,029.30	11,495.56	10,925.03	011	Not Medicaid Primary
310039	7/17/2006	7/20/2006	93	F	62	395	395	3	36,070.34	4,413.26	3,891.59	015	Not Medicaid Primary
310039	9/22/2006	9/29/2006	78	F	03	243	243	7	76,263.88	5,009.91	3,956.44	015	Not Medicaid Primary
310039	9/6/2006	9/13/2006	81	F	03	253	253	7	66,754.14	6,372.20	5,546.22	015	Not Medicaid Primary
310039	6/14/2006	6/20/2006	68	F	01	125	125	6	72,908.53	3,367.52	2,900.94	015	Not Medicaid Primary
310039	9/20/2006	9/25/2006	90	F	03	316	316	5	57,001.98	7,088.74	6,200.92	015	Not Medicaid Primary
310039	6/18/2006	6/20/2006	86	M	03	280	281	2	19,013.78	3,539.78	3,096.92	015	Not Medicaid Primary
310039	10/7/2006	10/8/2006	78	F	02	453	453	1	13,846.59	1,022.21	861.23	015	Not Medicaid Primary
310039	10/3/2006	10/7/2006	88	F	01	278	278	4	33,305.24	4,402.68	4,305.98	015	Not Medicaid Primary
310039	10/7/2006	10/9/2006	95	F	01	182	813	2	26,523.63	4,863.65	4,328.95	015	Not Medicaid Primary
310039	4/26/2006	5/8/2006	80	F	03	558	558	12	115,123.54	25,140.28	23,904.64	015	Not Medicaid Primary
310039	9/15/2006	9/23/2006	86	F	03	552	552	8	68,670.56	9,460.24	9,068.17	015	Not Medicaid Primary
310039	10/12/2006	10/20/2006	72	F	03	079	079	8	74,423.89	10,978.48	10,412.50	015	Not Medicaid Primary
310039	1/22/2006	2/13/2006	83	F	03	475	881	22	292,226.00	13,576.39	10,247.13	015	Not Medicaid Primary
310039	10/23/2006	10/26/2006	27	F	01	744	744	3	22,955.80	3,708.96	3,708.96	032	Not Medicaid Primary

Hospital Calendar Year 2006 Removed Claim Set:

Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310039	5/25/2006	5/31/2006	76	M	03	566	566	6	57,489.54	9,558.28	8,742.39	015	Not Medicaid Primary
310039	9/28/2006	10/6/2006	66	M	01	124	124	8	97,163.77	6,351.47	4,419.91	015	Not Medicaid Primary
310039	10/7/2006	10/10/2006	82	M	01	139	139	3	37,258.30	4,407.34	3,715.11	015	Not Medicaid Primary
310039	11/8/2006	11/10/2006	92	F	01	395	395	2	19,521.26	4,413.26	3,912.34	015	Not Medicaid Primary
310039	10/26/2006	10/26/2006	20	F	01	057	057	0	8,599.09	1,287.28	1,287.28	012	Same Day Discharge
310039	10/11/2006	10/18/2006	82	M	01	089	089	7	76,819.52	6,648.69	5,757.67	015	Not Medicaid Primary
310039	8/21/2006	8/27/2006	86	M	06	127	127	6	53,028.92	7,217.47	6,765.92	015	Not Medicaid Primary
310039	7/20/2006	7/25/2006	72	F	03	277	277	5	52,491.24	5,492.64	5,186.29	015	Not Medicaid Primary
310039	11/9/2006	11/12/2006	92	F	01	116	116	3	51,077.93	21,890.92	21,564.64	015	Not Medicaid Primary
310039	10/5/2006	10/12/2006	85	F	03	300	300	7	71,853.09	5,360.36	4,742.12	015	Not Medicaid Primary
310039	10/29/2006	11/2/2006	84	F	20	541	541	4	47,524.57	8,580.85	7,385.73	015	Not Medicaid Primary
310039	8/2/2006	8/7/2006	77	M	03	566	566	5	57,752.52	9,558.28	8,426.34	015	Not Medicaid Primary
310039	8/3/2006	8/21/2006	70	F	01	049	786	18	196,499.48	24,220.08	23,055.17	015	Not Medicaid Primary
310039	2/15/2006	2/21/2006	70	F	01	294	294	6	63,355.11	6,100.31	5,221.58	015	Not Medicaid Primary
310039	7/18/2006	7/21/2006	83	M	01	089	089	3	39,163.57	6,648.69	5,476.63	015	Not Medicaid Primary
310039	11/8/2006	11/25/2006	75	F	20	123	123	17	312,835.18	7,875.92	7,652.27	015	Not Medicaid Primary
310039	11/26/2006	12/1/2006	86	F	03	569	569	5	46,030.06	8,808.64	8,583.53	015	Not Medicaid Primary
310039	10/20/2006	10/30/2006	91	F	01	584	584	10	96,175.01	11,495.56	10,290.43	015	Not Medicaid Primary
310039	9/13/2006	10/4/2006	46	F	01	532	532	21	215,756.93	6,015.31	4,242.46	011	Not Medicaid Primary
310039	11/20/2006	11/23/2006	70	F	01	132	132	3	34,543.24	3,646.72	2,951.03	015	Not Medicaid Primary
310039	9/21/2006	9/25/2006	67	M	03	253	254	4	38,725.87	6,372.20	5,467.90	015	Not Medicaid Primary
310039	11/3/2006	11/5/2006	61	M	01	750	750	2	30,337.35	3,991.20	3,991.20	280	Not Medicaid Primary
310039	12/29/2006	12/29/2006	0	F	03	627	627	0	14,451.53	942.24	942.24	012	Same Day Discharge
310039	11/28/2006	12/2/2006	82	M	06	112	854	4	84,671.00	14,702.38	14,310.31	015	Not Medicaid Primary
310039	11/12/2006	11/15/2006	65	M	03	249	249	3	34,251.13	3,305.99	2,768.54	015	Not Medicaid Primary
310039	12/6/2006	12/7/2006	75	F	01	112	854	1	13,993.24	2,787.28	2,524.72	015	Not Medicaid Primary
310039	11/12/2006	11/15/2006	70	F	01	174	174	3	45,956.02	6,204.78	5,693.74	015	Not Medicaid Primary
310039	6/25/2006	7/7/2006	80	F	01	584	584	12	116,706.78	11,495.56	10,355.55	015	Not Medicaid Primary
310039	10/16/2006	10/25/2006	78	F	01	124	124	9	122,485.54	6,351.47	5,397.22	015	Not Medicaid Primary
310039	9/29/2006	10/1/2006	74	M	01	014	014	2	25,881.63	5,098.48	4,411.07	015	Not Medicaid Primary
310039	12/9/2006	12/12/2006	84	F	03	122	122	3	83,995.49	9,442.31	8,658.79	015	Not Medicaid Primary
310039	11/20/2006	12/7/2006	84	M	03	584	584	17	203,666.81	11,495.56	9,278.91	015	Not Medicaid Primary
310039	10/24/2006	10/27/2006	76	M	01	337	337	3	31,315.11	5,795.58	5,746.91	015	Not Medicaid Primary
310039	12/5/2006	12/8/2006	68	F	01	182	182	3	39,249.76	4,863.65	3,729.28	015	Not Medicaid Primary
310039	11/20/2006	11/29/2006	75	F	01	283	283	9	93,162.01	3,856.60	2,863.85	015	Not Medicaid Primary
310039	10/1/2006	10/24/2006	76	M	20	584	584	23	242,443.16	11,495.56	7,574.06	015	Not Medicaid Primary
310039	11/27/2006	12/6/2006	72	F	03	540	540	9	90,999.56	16,675.06	15,368.52	015	Not Medicaid Primary
310039	8/13/2006	9/12/2006	77	M	03	126	126	30	420,235.46	19,023.85	15,436.48	015	Not Medicaid Primary
310039	11/15/2006	11/17/2006	90	F	01	138	138	2	26,673.91	5,717.44	5,325.06	015	Not Medicaid Primary
310039	11/2/2006	11/3/2006	17	M	01	243	243	1	15,135.12	0.00	0.00	012	Zero Paid
310039	7/30/2006	8/3/2006	88	F	01	141	141	4	50,445.36	5,310.60	3,959.80	015	Not Medicaid Primary
310039	12/3/2006	12/7/2006	79	F	01	142	142	4	50,735.48	3,965.93	2,792.93	015	Not Medicaid Primary

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310039	9/21/2006	10/1/2006	74	M	03	584	584	10	101,383.40	11,495.56	10,141.97	015	Not Medicaid Primary
310039	11/16/2006	11/19/2006	74	M	20	584	584	3	31,713.07	11,495.56	11,229.35	015	Not Medicaid Primary
310039	9/25/2006	9/28/2006	65	F	01	197	493	3	45,130.13	8,315.98	7,471.83	011	Not Medicaid Primary
310039	11/21/2006	11/22/2006	69	M	01	182	182	1	23,062.55	1,046.59	247.49	015	Not Medicaid Primary
310039	11/27/2006	1/5/2007	67	M	03	483	878	39	486,195.24	75,315.58	71,496.31	015	Not Medicaid Primary
310039	8/26/2006	8/26/2006	31	M	07	182	814	0	12,057.01	1,046.59	1,046.59	012	Same Day Discharge
310039	8/24/2006	9/13/2006	65	M	03	468	468	20	237,325.48	17,479.34	13,808.44	015	Not Medicaid Primary
310039	12/27/2006	12/31/2006	48	F	07	749	749	4	50,402.08	1,752.99	1,752.99	032	Not Medicaid Primary
310039	12/19/2006	12/26/2006	88	M	03	584	584	7	99,931.27	11,495.56	10,341.47	015	Not Medicaid Primary
310039	9/20/2006	9/25/2006	72	F	03	540	540	5	51,298.94	16,675.06	15,903.52	015	Not Medicaid Primary
310039	10/29/2006	11/7/2006	72	F	01	584	584	9	85,850.20	11,495.56	11,062.88	015	Not Medicaid Primary
310039	12/3/2006	12/13/2006	71	F	03	294	294	10	100,704.94	6,100.31	5,259.83	015	Not Medicaid Primary
310039	10/10/2006	11/2/2006	71	F	03	475	882	23	289,476.57	13,576.39	10,436.47	015	Not Medicaid Primary
310039	7/31/2006	8/5/2006	84	F	03	264	264	5	45,205.40	400.00	400.00	011	Not Medicaid Primary
310039	11/27/2006	12/1/2006	89	F	03	253	253	4	44,012.91	6,372.20	5,779.71	015	Not Medicaid Primary
310039	11/27/2006	12/6/2006	76	M	01	300	300	9	115,343.09	5,360.36	3,250.96	015	Not Medicaid Primary
310039	12/22/2006	12/27/2006	73	M	01	273	273	5	53,352.90	4,527.46	1,435.44	015	Not Medicaid Primary
310039	11/6/2006	11/13/2006	93	M	01	294	294	7	60,172.90	6,100.31	5,475.25	015	Not Medicaid Primary
310039	4/13/2006	4/15/2006	0	M	01	629	629	2	13,706.26	1,143.10	0.00	280	Not Medicaid Primary
310039	3/16/2006	3/16/2006	18	F	01	384	886	0	13,844.64	967.84	967.84	012	Same Day Discharge
310039	11/28/2006	12/7/2006	91	F	03	089	089	9	118,903.31	6,648.69	5,907.32	015	Not Medicaid Primary
310039	9/16/2006	9/18/2006	65	M	03	331	820	2	25,984.49	6,599.31	6,333.72	015	Not Medicaid Primary
310039	12/14/2006	12/17/2006	82	F	50	325	325	3	27,397.19	4,585.60	4,247.61	015	Not Medicaid Primary
310039	10/26/2006	10/28/2006	95	F	01	096	096	2	28,997.57	5,333.32	4,577.51	015	Not Medicaid Primary
310039	9/11/2006	9/19/2006	98	F	03	550	550	8	108,689.09	20,305.37	18,110.14	015	Not Medicaid Primary
310039	11/9/2006	11/16/2006	93	F	03	321	321	7	62,750.74	3,971.21	3,366.82	015	Not Medicaid Primary
310039	11/3/2006	11/11/2006	91	F	03	089	089	8	83,169.13	6,648.69	5,377.48	015	Not Medicaid Primary
310039	12/22/2006	1/4/2007	71	F	03	584	584	13	143,470.81	11,495.56	9,055.02	015	Not Medicaid Primary
310039	12/13/2006	12/18/2006	86	F	03	569	569	5	42,804.16	8,808.64	8,573.71	015	Not Medicaid Primary
310039	9/24/2006	10/27/2006	59	F	03	584	584	33	344,854.95	11,495.56	9,201.13	011	Not Medicaid Primary
310039	9/28/2006	10/9/2006	81	M	03	316	316	11	104,243.16	7,088.74	5,822.02	015	Not Medicaid Primary
310039	11/16/2006	11/18/2006	86	M	01	141	141	2	27,545.65	5,310.60	4,800.87	015	Not Medicaid Primary
310039	11/1/2006	11/6/2006	86	F	01	296	296	5	44,962.95	5,630.75	5,431.07	015	Not Medicaid Primary
310039	3/1/2006	3/7/2006	68	M	01	239	239	6	65,094.15	9,732.40	8,936.51	015	Not Medicaid Primary
310039	10/2/2006	10/6/2006	70	F	01	065	065	4	41,580.79	5,153.89	4,661.93	015	Not Medicaid Primary
310039	7/2/2006	10/4/2006	71	F	03	550	550	94	1,106,765.37	134,741.33	118,084.31	015	Not Medicaid Primary
310039	12/11/2006	12/20/2006	76	F	03	141	141	9	102,620.46	5,310.60	3,772.17	015	Not Medicaid Primary
310039	8/16/2006	8/25/2006	90	F	03	568	568	9	96,949.11	15,799.36	14,794.19	015	Not Medicaid Primary
310039	11/15/2006	11/17/2006	71	F	01	143	143	2	30,170.86	4,229.15	3,829.11	015	Not Medicaid Primary
310039	12/5/2006	12/9/2006	79	F	03	209	209	4	61,336.87	20,081.26	19,454.32	015	Not Medicaid Primary
310039	11/12/2006	11/14/2006	80	F	01	294	294	2	23,169.86	6,100.31	5,654.17	015	Not Medicaid Primary
310039	10/6/2006	10/21/2006	73	M	01	144	416	15	151,152.51	6,719.99	5,178.99	015	Not Medicaid Primary

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Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310039	9/7/2006	9/15/2006	40	M	03	034	034	8	104,976.65	4,930.29	3,057.31	011	Not Medicaid Primary
310039	10/1/2006	10/5/2006	79	F	01	297	297	4	39,395.81	3,888.18	3,361.34	015	Not Medicaid Primary
310039	6/25/2006	6/30/2006	70	F	01	125	125	5	80,937.59	3,367.52	2,263.88	015	Not Medicaid Primary
310039	12/3/2006	12/6/2006	80	F	03	189	189	3	26,455.49	2,785.21	2,499.89	015	Not Medicaid Primary
310039	12/25/2006	1/2/2007	71	F	01	430	430	8	58,952.91	776.37	367.70	015	Not Medicaid Primary
310039	3/31/2006	4/2/2006	70	F	01	296	296	2	28,366.94	5,630.75	4,839.21	015	Not Medicaid Primary
310039	12/19/2006	12/23/2006	77	M	01	124	124	4	63,682.63	6,351.47	5,634.27	015	Not Medicaid Primary
310039	10/22/2006	10/25/2006	76	F	03	143	143	3	29,534.95	4,229.15	4,022.49	015	Not Medicaid Primary
310039	12/25/2006	1/4/2007	78	M	01	148	148	10	127,081.71	17,364.83	16,016.24	011	Not Medicaid Primary
310039	4/11/2006	4/20/2006	39	M	03	566	566	9	108,011.60	9,558.28	8,547.61	011	Not Medicaid Primary
310040	1/30/2006	2/1/2006	30	F	01	372	372	2	16,389.61	0.00	0.00	012	Zero Paid
310040	1/11/2006	1/13/2006	77	F	01	183	183	2	15,318.71	3,099.47	2,766.28	015	Not Medicaid Primary
310040	1/13/2006	1/18/2006	94	F	03	552	552	5	42,390.67	8,758.88	7,597.64	015	Not Medicaid Primary
310040	1/12/2006	1/18/2006	84	M	62	014	014	6	45,450.74	9,015.02	8,238.12	015	Not Medicaid Primary
310040	1/14/2006	1/19/2006	91	F	01	331	820	5	36,718.93	6,110.05	5,685.15	015	Not Medicaid Primary
310040	1/28/2006	1/30/2006	94	F	20	584	584	2	22,913.19	5,347.16	4,729.77	015	Not Medicaid Primary
310040	1/24/2006	1/26/2006	79	F	01	065	065	2	15,893.48	4,771.81	4,599.29	015	Not Medicaid Primary
310040	1/16/2006	1/25/2006	91	F	06	204	204	9	58,915.12	5,017.29	3,983.73	015	Not Medicaid Primary
310040	1/24/2006	1/30/2006	93	F	03	566	566	6	54,587.93	8,849.67	8,143.71	015	Not Medicaid Primary
310040	1/19/2006	2/1/2006	81	F	03	089	089	13	95,850.36	6,372.17	4,932.15	015	Not Medicaid Primary
310040	1/26/2006	2/2/2006	71	M	06	277	277	7	47,547.23	5,264.21	4,539.64	015	Not Medicaid Primary
310040	1/30/2006	2/1/2006	26	F	01	373	373	2	14,593.39	0.00	0.00	012	Zero Paid
310040	2/5/2006	2/9/2006	85	F	01	088	088	4	41,948.33	6,146.88	5,522.63	015	Not Medicaid Primary
310040	3/10/2006	3/10/2006	3	F	01	773	773	0	8,054.86	1,119.45	1,119.45	012	Same Day Discharge
310040	2/10/2006	2/17/2006	86	M	03	277	277	7	39,941.50	5,264.21	4,712.53	015	Not Medicaid Primary
310040	1/17/2006	1/20/2006	81	F	06	202	202	3	19,233.27	5,958.92	5,828.55	015	Not Medicaid Primary
310040	2/16/2006	2/22/2006	87	F	06	144	144	6	40,170.32	6,440.53	5,918.48	015	Not Medicaid Primary
310040	2/8/2006	2/27/2006	83	F	03	541	541	19	118,013.81	8,223.99	5,931.79	015	Not Medicaid Primary
310040	1/23/2006	2/25/2006	84	M	01	462	462	33	99,267.12	10,654.38	6,206.43	015	Not Medicaid Primary
310040	3/1/2006	3/5/2006	71	F	01	197	493	4	43,673.59	7,970.14	7,263.43	015	Not Medicaid Primary
310040	3/6/2006	3/14/2006	93	F	03	024	024	8	46,356.96	4,908.76	4,550.90	015	Not Medicaid Primary
310040	3/6/2006	3/16/2006	90	F	01	088	088	10	71,292.75	6,146.88	5,036.68	015	Not Medicaid Primary
310040	2/5/2006	2/13/2006	72	F	20	082	082	8	39,841.06	6,871.88	6,715.40	015	Not Medicaid Primary
310040	2/20/2006	3/10/2006	75	F	03	544	544	18	147,116.53	10,806.58	7,913.71	015	Not Medicaid Primary
310040	2/17/2006	2/25/2006	83	F	01	088	541	8	79,016.87	6,146.88	5,371.90	015	Not Medicaid Primary
310040	3/21/2006	3/25/2006	68	M	07	127	127	4	40,824.99	6,917.31	6,398.28	015	Not Medicaid Primary
310040	3/10/2006	3/11/2006	82	F	01	089	089	1	11,293.03	1,679.95	1,497.70	015	Not Medicaid Primary
310040	3/15/2006	3/20/2006	83	F	03	566	566	5	26,609.59	9,160.77	8,984.83	015	Not Medicaid Primary
310040	3/6/2006	3/27/2006	83	F	01	541	541	21	129,168.77	8,223.99	6,851.79	015	Not Medicaid Primary
310040	3/21/2006	3/24/2006	82	F	01	557	557	3	16,381.27	10,459.98	10,279.20	015	Not Medicaid Primary
310040	3/17/2006	3/28/2006	79	M	03	134	134	11	100,939.86	4,838.12	3,090.88	015	Not Medicaid Primary
310040	3/27/2006	3/30/2006	69	F	62	209	209	3	51,560.88	19,246.13	18,864.60	015	Not Medicaid Primary

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310040	3/23/2006	3/30/2006	75	F	01	014	014	7	56,408.56	9,331.93	7,979.39	015	Not Medicaid Primary
310040	4/5/2006	4/14/2006	66	M	06	088	088	9	62,129.17	6,146.88	5,897.23	015	Not Medicaid Primary
310040	4/5/2006	4/7/2006	71	M	03	336	337	2	18,283.17	7,402.26	7,382.89	015	Not Medicaid Primary
310040	4/3/2006	4/10/2006	102	F	06	090	089	7	43,707.52	4,539.87	4,190.47	015	Not Medicaid Primary
310040	4/4/2006	4/7/2006	87	F	01	204	204	3	27,718.69	5,193.67	4,316.61	015	Not Medicaid Primary
310040	4/2/2006	4/17/2006	93	F	01	566	566	15	114,140.71	9,160.77	8,314.26	015	Not Medicaid Primary
310040	4/18/2006	4/19/2006	78	F	01	294	294	1	9,224.06	1,041.66	879.22	015	Not Medicaid Primary
310040	5/11/2006	5/11/2006	45	M	07	140	140	0	16,943.33	1,516.78	1,516.78	012	Same Day Discharge
310040	2/21/2006	2/24/2006	82	F	01	557	557	3	14,475.63	10,459.98	10,303.92	015	Not Medicaid Primary
310040	3/28/2006	4/4/2006	99	F	03	543	543	7	61,042.06	7,465.82	6,113.61	015	Not Medicaid Primary
310040	2/27/2006	2/28/2006	81	F	01	224	224	1	17,330.38	3,823.14	3,687.60	015	Not Medicaid Primary
310040	4/28/2006	4/29/2006	96	M	01	141	141	1	14,012.14	1,075.52	754.96	015	Not Medicaid Primary
310040	4/24/2006	4/28/2006	68	F	03	460	827	4	25,021.48	2,788.39	2,587.07	015	Not Medicaid Primary
310040	4/23/2006	4/25/2006	89	M	01	204	204	2	24,882.85	5,193.67	4,690.57	015	Not Medicaid Primary
310040	4/24/2006	4/29/2006	76	F	62	558	558	5	65,393.91	5,163.67	4,460.73	015	Not Medicaid Primary
310040	4/27/2006	5/4/2006	86	F	03	416	416	7	50,628.86	7,379.93	6,743.86	015	Not Medicaid Primary
310040	4/29/2006	5/2/2006	74	F	01	088	088	3	24,730.33	6,146.88	5,801.92	015	Not Medicaid Primary
310040	4/17/2006	5/2/2006	82	F	06	557	557	15	92,528.75	10,459.98	9,611.68	015	Not Medicaid Primary
310040	4/24/2006	5/3/2006	79	M	03	174	174	9	65,103.93	5,946.73	5,259.57	015	Not Medicaid Primary
310040	4/30/2006	5/10/2006	67	M	01	475	882	10	99,920.73	13,011.77	11,719.49	015	Not Medicaid Primary
310040	5/5/2006	5/9/2006	69	F	01	088	088	4	30,009.75	6,146.88	5,517.21	015	Not Medicaid Primary
310040	5/2/2006	5/8/2006	79	F	06	014	034	6	49,929.21	9,331.93	8,096.50	015	Not Medicaid Primary
310040	5/1/2006	5/3/2006	99	F	03	560	560	2	16,923.84	1,696.13	1,302.17	015	Not Medicaid Primary
310040	5/15/2006	5/20/2006	67	M	01	182	813	5	31,914.37	4,661.38	4,194.50	015	Not Medicaid Primary
310040	4/29/2006	5/8/2006	76	F	06	462	462	9	35,207.35	10,654.38	9,968.39	015	Not Medicaid Primary
310040	6/11/2006	6/11/2006	45	F	01	369	369	0	11,367.55	1,030.67	1,030.67	012	Same Day Discharge
310040	5/28/2006	6/2/2006	81	M	62	533	533	5	43,665.23	12,626.60	11,769.50	015	Not Medicaid Primary
310040	5/21/2006	5/24/2006	85	F	03	138	138	3	32,790.30	5,479.66	4,992.09	015	Not Medicaid Primary
310040	5/22/2006	6/2/2006	81	F	62	209	558	11	104,392.72	19,246.13	17,997.27	015	Not Medicaid Primary
310040	5/13/2006	5/13/2006	88	F	20	087	087	0	11,691.90	1,115.44	1,067.01	015	Not Medicaid Primary
310040	4/8/2006	4/9/2006	80	F	02	462	462	1	6,236.59	675.81	499.75	015	Not Medicaid Primary
310040	6/2/2006	6/16/2006	81	F	06	462	462	14	51,938.50	10,654.38	10,654.38	015	Not Medicaid Primary
310040	6/4/2006	6/10/2006	81	M	62	138	138	6	38,035.29	5,479.66	4,970.10	015	Not Medicaid Primary
310040	2/2/2006	3/13/2006	90	F	06	475	881	39	371,166.84	13,011.77	10,221.94	015	Not Medicaid Primary
310040	5/3/2006	5/11/2006	68	F	06	182	182	8	50,457.66	4,661.38	3,768.94	015	Not Medicaid Primary
310040	4/20/2006	4/28/2006	97	F	03	552	552	8	60,388.50	9,066.80	7,984.40	015	Not Medicaid Primary
310040	7/18/2006	7/18/2006	52	M	07	182	813	0	7,255.00	1,003.07	1,003.07	012	Same Day Discharge
310040	3/28/2006	4/14/2006	71	F	06	462	462	17	64,012.16	10,654.38	8,500.33	015	Not Medicaid Primary
310040	2/27/2006	3/3/2006	82	F	01	205	205	4	30,810.31	6,623.79	6,267.09	015	Not Medicaid Primary
310040	1/5/2006	1/26/2006	88	F	03	462	462	21	39,373.88	10,292.55	8,141.09	015	Not Medicaid Primary
310040	6/18/2006	6/21/2006	68	F	01	101	101	3	28,228.65	5,435.37	4,830.13	015	Not Medicaid Primary
310040	6/10/2006	6/21/2006	85	F	06	331	820	11	84,097.14	6,324.85	5,369.22	015	Not Medicaid Primary



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Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310040	6/6/2006	6/7/2006	82	F	20	416	416	1	18,742.55	1,314.23	828.71	015	Not Medicaid Primary
310040	5/18/2006	5/22/2006	86	F	02	140	140	4	34,940.22	4,959.35	4,498.26	015	Not Medicaid Primary
310040	3/3/2006	3/3/2006	44	F	01	381	381	0	16,432.30	1,371.57	1,371.57	012	Same Day Discharge
310040	3/2/2006	3/14/2006	76	M	06	462	462	12	45,767.65	10,654.38	9,709.20	015	Not Medicaid Primary
310040	6/17/2006	6/22/2006	74	F	06	127	127	5	50,855.32	6,917.31	6,127.11	015	Not Medicaid Primary
310040	6/25/2006	6/27/2006	80	F	03	189	189	2	18,308.36	2,669.38	2,415.32	015	Not Medicaid Primary
310040	6/25/2006	6/30/2006	76	M	06	079	079	5	35,876.18	10,521.90	9,888.31	015	Not Medicaid Primary
310040	7/8/2006	7/12/2006	76	F	01	582	582	4	31,495.55	6,607.81	6,166.52	015	Not Medicaid Primary
310040	7/3/2006	7/5/2006	77	F	01	395	395	2	15,205.64	4,229.73	4,073.75	015	Not Medicaid Primary
310040	6/13/2006	7/3/2006	87	F	06	203	203	20	184,521.21	6,240.40	2,305.82	015	Not Medicaid Primary
310040	7/13/2006	7/14/2006	86	F	01	323	323	1	13,449.23	1,945.26	1,455.64	015	Not Medicaid Primary
310040	7/13/2006	7/17/2006	85	F	01	138	138	4	32,797.20	5,479.66	4,999.30	015	Not Medicaid Primary
310040	7/8/2006	7/20/2006	69	F	03	429	429	12	63,080.20	5,826.60	5,595.45	015	Not Medicaid Primary
310040	5/4/2006	5/17/2006	80	F	06	462	462	13	44,881.98	10,654.38	9,215.80	015	Not Medicaid Primary
310040	3/30/2006	4/13/2006	69	F	06	462	462	14	50,977.90	10,654.38	9,276.84	015	Not Medicaid Primary
310040	7/6/2006	7/17/2006	85	F	03	566	566	11	58,434.56	9,160.77	8,635.22	015	Not Medicaid Primary
310040	7/30/2006	7/31/2006	82	M	01	140	140	1	23,523.87	1,516.78	704.47	015	Not Medicaid Primary
310040	7/13/2006	8/4/2006	84	F	06	088	088	22	144,901.10	6,146.88	4,883.07	015	Not Medicaid Primary
310040	7/25/2006	8/1/2006	79	M	03	174	174	7	57,333.16	5,946.73	4,950.67	015	Not Medicaid Primary
310040	7/31/2006	8/4/2006	85	M	01	099	099	4	33,445.95	4,717.05	4,255.01	015	Not Medicaid Primary
310040	7/14/2006	7/20/2006	99	F	03	277	563	6	40,443.50	5,264.21	4,446.47	015	Not Medicaid Primary
310040	7/14/2006	7/21/2006	83	M	01	416	416	7	52,151.03	7,379.93	6,534.00	015	Not Medicaid Primary
310040	1/6/2006	1/11/2006	65	F	06	130	130	5	35,682.56	5,865.77	5,244.08	015	Not Medicaid Primary
310040	3/20/2006	3/23/2006	96	F	01	141	141	3	32,069.04	5,089.75	4,647.79	015	Not Medicaid Primary
310040	6/10/2006	6/28/2006	81	M	01	462	462	18	70,947.24	10,654.38	9,452.18	015	Not Medicaid Primary
310040	1/25/2006	1/30/2006	96	F	03	130	130	5	32,097.52	5,865.77	5,707.12	015	Not Medicaid Primary
310040	5/9/2006	5/13/2006	88	F	01	462	462	4	18,753.20	2,703.26	1,990.05	015	Not Medicaid Primary
310040	5/20/2006	5/25/2006	87	F	01	280	280	5	39,881.64	3,392.56	2,356.99	015	Not Medicaid Primary
310040	4/27/2006	5/3/2006	80	F	03	560	560	6	42,397.51	9,751.59	8,590.94	015	Not Medicaid Primary
310040	8/18/2006	8/20/2006	86	F	01	143	143	2	21,426.12	4,053.27	3,821.31	015	Not Medicaid Primary
310040	5/3/2006	7/20/2006	97	F	20	584	584	78	568,141.64	13,013.89	6,099.55	015	Not Medicaid Primary
310040	4/29/2006	5/2/2006	66	F	06	127	127	3	25,945.06	6,917.31	6,456.18	015	Not Medicaid Primary
310040	3/1/2006	3/2/2006	77	M	01	337	337	1	15,703.07	1,233.74	1,233.74	015	Not Medicaid Primary
310040	2/7/2006	2/9/2006	67	F	01	140	140	2	39,319.30	4,959.35	4,015.70	015	Not Medicaid Primary
310040	8/24/2006	8/29/2006	67	F	01	277	277	5	26,801.06	5,264.21	5,082.15	015	Not Medicaid Primary
310040	5/25/2006	5/30/2006	82	M	01	127	127	5	33,040.87	6,917.31	6,307.29	015	Not Medicaid Primary
310040	7/15/2006	7/25/2006	85	F	03	174	174	10	93,973.17	5,946.73	4,053.88	015	Not Medicaid Primary
310040	5/8/2006	5/12/2006	87	F	20	568	568	4	79,672.11	15,142.29	13,689.51	015	Not Medicaid Primary
310040	2/28/2006	3/25/2006	76	M	20	550	550	25	233,189.47	18,023.29	14,251.55	015	Not Medicaid Primary
310040	9/7/2006	9/14/2006	85	F	03	296	296	7	55,446.05	5,396.58	4,576.95	015	Not Medicaid Primary
310040	9/8/2006	9/15/2006	84	F	01	253	253	7	38,215.24	6,107.19	5,578.02	015	Not Medicaid Primary
310040	6/21/2006	6/27/2006	89	M	06	239	239	6	45,976.30	9,327.63	8,012.46	015	Not Medicaid Primary

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310040	8/25/2006	9/20/2006	74	F	02	541	541	26	208,076.73	8,223.99	7,769.29	015	Not Medicaid Primary
310040	8/25/2006	9/15/2006	82	F	03	566	566	21	159,542.09	9,160.77	6,996.74	015	Not Medicaid Primary
310040	10/16/2006	10/16/2006	44	M	07	397	397	0	12,412.93	1,092.35	1,092.35	012	Same Day Discharge
310040	6/12/2006	7/6/2006	69	F	06	429	429	24	132,666.58	5,826.60	3,452.26	015	Not Medicaid Primary
310040	6/18/2006	6/29/2006	85	F	62	294	294	11	85,623.16	5,846.61	4,736.11	015	Not Medicaid Primary
310040	9/10/2006	9/11/2006	77	F	01	404	404	1	14,699.28	3,357.82	2,606.76	015	Not Medicaid Primary
310040	8/22/2006	9/11/2006	69	F	06	148	148	20	167,803.29	16,642.66	13,974.23	015	Not Medicaid Primary
310040	5/19/2006	6/1/2006	48	M	02	462	462	13	48,757.71	8,785.59	8,785.59	034	Not Medicaid Primary
310040	8/16/2006	8/22/2006	82	F	03	089	089	6	57,144.29	6,372.17	5,396.32	015	Not Medicaid Primary
310040	9/15/2006	9/25/2006	83	F	01	765	533	10	69,537.58	2,359.35	1,061.39	015	Not Medicaid Primary
310040	4/24/2006	5/10/2006	92	M	20	123	123	16	155,624.86	7,548.38	5,637.00	015	Not Medicaid Primary
310040	9/18/2006	9/21/2006	73	F	62	209	209	3	48,738.39	19,246.13	19,010.14	015	Not Medicaid Primary
310040	9/4/2006	9/20/2006	85	F	03	475	881	16	177,997.71	13,011.77	9,285.02	015	Not Medicaid Primary
310040	9/25/2006	10/4/2006	85	M	01	014	014	9	64,734.37	9,331.93	8,306.95	015	Not Medicaid Primary
310040	8/22/2006	9/30/2006	85	M	01	316	316	39	358,753.65	6,793.93	0.00	015	Not Medicaid Primary
310040	6/2/2006	6/6/2006	77	F	01	395	395	4	48,785.03	4,229.73	2,971.27	015	Not Medicaid Primary
310040	9/5/2006	9/15/2006	69	F	03	429	429	10	66,741.56	5,826.60	4,715.76	015	Not Medicaid Primary
310040	11/27/2006	11/27/2006	24	F	07	379	379	0	6,624.96	907.75	907.75	012	Same Day Discharge
310040	10/9/2006	10/16/2006	66	M	01	005	839	7	68,680.66	8,205.83	7,278.13	015	Not Medicaid Primary
310040	10/20/2006	10/21/2006	75	F	01	230	230	1	16,981.03	2,464.74	2,305.27	015	Not Medicaid Primary
310040	10/19/2006	10/20/2006	70	F	20	475	882	1	19,496.02	1,668.56	1,668.56	015	Not Medicaid Primary
310040	10/25/2006	10/31/2006	86	F	01	089	089	6	40,574.05	6,372.17	5,756.17	015	Not Medicaid Primary
310040	10/17/2006	10/24/2006	76	F	01	138	139	7	47,051.12	5,479.66	4,853.94	015	Not Medicaid Primary
310040	10/13/2006	10/14/2006	89	F	01	100	100	1	15,784.70	1,123.42	832.46	015	Not Medicaid Primary
310040	6/23/2006	6/29/2006	68	F	01	532	532	6	44,228.78	1,045.24	325.06	015	Not Medicaid Primary
310040	4/9/2006	5/6/2006	80	F	03	552	552	27	255,571.03	9,066.80	5,058.54	015	Not Medicaid Primary
310040	9/11/2006	9/18/2006	82	F	01	221	221	7	61,552.85	5,813.45	4,921.33	015	Not Medicaid Primary
310040	5/27/2006	6/8/2006	86	F	03	244	244	12	77,940.44	5,139.05	3,317.94	015	Not Medicaid Primary
310040	11/3/2006	11/3/2006	19	M	01	430	430	0	8,494.34	725.00	725.00	012	Same Day Discharge
310040	9/25/2006	9/27/2006	83	F	01	182	813	2	13,999.30	4,661.38	4,445.29	015	Not Medicaid Primary
310040	9/23/2006	9/27/2006	78	F	06	294	294	4	39,815.53	5,846.61	5,135.06	015	Not Medicaid Primary
310040	11/15/2006	11/22/2006	72	F	62	014	014	7	53,523.76	9,331.93	8,416.75	015	Not Medicaid Primary
310040	9/15/2006	9/24/2006	80	F	01	462	462	9	31,756.20	10,654.38	9,781.81	015	Not Medicaid Primary
310040	11/16/2006	11/20/2006	66	F	01	182	813	4	23,160.27	4,661.38	0.00	015	Not Medicaid Primary
310040	11/17/2006	11/18/2006	95	M	01	183	814	1	12,127.61	3,208.44	2,894.99	015	Not Medicaid Primary
310040	11/20/2006	11/24/2006	83	F	01	100	100	4	28,947.09	3,815.14	3,230.05	015	Not Medicaid Primary
310040	8/8/2006	8/10/2006	77	F	01	403	403	2	20,259.10	8,035.99	7,267.27	015	Not Medicaid Primary
310040	11/4/2006	11/18/2006	84	F	06	462	462	14	57,363.78	10,654.38	8,348.83	015	Not Medicaid Primary
310040	11/29/2006	11/29/2006	32	F	01	384	886	0	8,931.45	927.59	927.59	012	Same Day Discharge
310040	10/20/2006	11/11/2006	85	M	20	543	584	22	189,683.98	7,465.82	4,587.11	015	Not Medicaid Primary
310040	11/12/2006	11/18/2006	67	M	01	088	088	6	41,854.76	6,146.88	5,633.69	015	Not Medicaid Primary
310040	9/22/2006	9/26/2006	80	F	03	452	452	4	25,050.17	1,599.90	1,345.71	015	Not Medicaid Primary

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310040	11/5/2006	11/23/2006	77	F	01	172	172	18	141,323.07	7,996.19	6,335.53	015	Not Medicaid Primary
310040	10/17/2006	10/20/2006	80	F	03	024	024	3	33,546.45	4,908.76	4,121.06	015	Not Medicaid Primary
310040	11/22/2006	11/23/2006	78	F	01	404	395	1	7,637.00	3,357.82	3,258.21	015	Not Medicaid Primary
310040	9/16/2006	9/21/2006	48	M	03	321	320	5	35,170.70	3,806.06	3,806.06	034	Not Medicaid Primary
310040	7/17/2006	7/29/2006	81	F	06	088	088	12	90,160.08	6,146.88	5,391.73	015	Not Medicaid Primary
310040	11/17/2006	11/28/2006	94	F	06	566	566	11	58,424.05	9,160.77	8,744.85	015	Not Medicaid Primary
310040	11/21/2006	12/1/2006	82	F	03	429	429	10	61,085.03	5,826.60	5,039.02	015	Not Medicaid Primary
310040	12/3/2006	12/6/2006	78	F	01	088	088	3	34,413.18	6,146.88	5,550.15	015	Not Medicaid Primary
310040	11/14/2006	11/18/2006	86	F	06	462	462	4	18,574.05	2,703.26	2,471.22	015	Not Medicaid Primary
310040	11/10/2006	11/13/2006	74	F	01	012	012	3	19,449.13	5,768.27	5,366.91	015	Not Medicaid Primary
310040	11/27/2006	12/13/2006	67	M	06	088	088	16	117,743.34	6,146.88	3,498.83	015	Not Medicaid Primary
310040	10/5/2006	10/12/2006	100	F	03	277	277	7	44,410.40	5,264.21	4,597.95	015	Not Medicaid Primary
310040	9/14/2006	9/29/2006	90	F	01	569	569	15	109,136.24	8,442.31	7,262.94	015	Not Medicaid Primary
310040	10/30/2006	11/4/2006	76	M	06	088	088	5	35,044.44	6,146.88	5,728.46	015	Not Medicaid Primary
310040	8/15/2006	8/16/2006	73	M	01	449	449	1	15,879.77	1,567.89	1,567.89	011	Not Medicaid Primary
310040	9/4/2006	9/9/2006	102	F	51	263	263	5	29,796.48	14,945.95	14,670.87	015	Not Medicaid Primary
310040	11/6/2006	11/7/2006	78	F	01	404	395	1	13,595.90	3,357.82	3,251.76	015	Not Medicaid Primary
310040	12/31/2006	12/31/2006	0	F	01	629	629	0	4,366.50	506.99	506.99	012	Same Day Discharge
310040	5/24/2006	6/9/2006	85	F	03	568	568	16	120,486.46	15,142.29	13,485.48	015	Not Medicaid Primary
310040	11/7/2006	11/10/2006	68	M	06	144	812	3	34,186.79	6,440.53	5,564.10	015	Not Medicaid Primary
310040	12/20/2006	12/26/2006	83	F	01	065	065	6	46,498.33	4,939.56	3,904.89	015	Not Medicaid Primary
310040	12/13/2006	12/18/2006	76	M	04	300	300	5	36,441.84	5,137.44	4,275.76	015	Not Medicaid Primary
310040	12/11/2006	12/19/2006	84	F	06	416	416	8	67,036.28	7,379.93	6,387.32	015	Not Medicaid Primary
310040	7/23/2006	7/25/2006	70	F	01	182	182	2	24,948.65	4,661.38	4,066.52	015	Not Medicaid Primary
310040	11/21/2006	11/24/2006	69	M	20	475	882	3	55,583.95	13,011.77	12,115.86	015	Not Medicaid Primary
310040	10/9/2006	10/16/2006	86	F	01	183	183	7	44,317.75	3,208.44	2,441.22	015	Not Medicaid Primary
310040	10/17/2006	10/28/2006	75	F	03	550	567	11	131,589.63	18,023.29	11,615.99	015	Not Medicaid Primary
310040	12/18/2006	12/22/2006	100	F	03	280	280	4	40,687.01	3,392.56	2,897.24	015	Not Medicaid Primary
310040	12/12/2006	12/15/2006	80	F	06	065	065	3	26,362.91	4,939.56	4,844.45	015	Not Medicaid Primary
310040	10/19/2006	10/24/2006	86	F	01	088	088	5	38,403.20	6,146.88	5,958.86	015	Not Medicaid Primary
310040	9/3/2006	9/15/2006	91	F	02	475	881	12	127,195.99	13,011.77	11,584.47	015	Not Medicaid Primary
310040	12/29/2006	12/30/2006	78	F	01	404	395	1	9,807.85	3,357.82	3,106.26	015	Not Medicaid Primary
310040	12/30/2006	1/9/2007	89	F	03	089	089	10	79,382.13	6,372.17	5,192.38	015	Not Medicaid Primary
310040	10/11/2006	10/12/2006	77	F	01	404	395	1	11,007.97	3,357.82	3,216.56	015	Not Medicaid Primary
310040	7/13/2006	7/13/2006	46	F	07	395	395	0	9,188.64	911.55	911.55	012	Same Day Discharge
310040	8/25/2006	8/26/2006	72	M	03	341	341	1	23,605.55	2,293.24	2,293.24	015	Not Medicaid Primary
310040	10/2/2006	10/5/2006	69	F	01	280	280	3	35,910.46	1,586.54	480.56	015	Not Medicaid Primary
310040	11/29/2006	12/1/2006	83	F	01	172	172	2	21,689.51	7,996.19	7,783.13	015	Not Medicaid Primary
310040	12/29/2006	1/4/2007	80	F	06	088	088	6	39,367.60	6,146.88	5,840.36	015	Not Medicaid Primary
310040	7/24/2006	7/25/2006	85	F	01	180	181	1	13,022.20	1,261.40	836.87	015	Not Medicaid Primary
310040	12/8/2006	12/19/2006	60	M	03	430	430	11	64,562.81	5,952.63	5,348.93	011	Not Medicaid Primary
310040	5/19/2006	6/1/2006	84	F	06	089	089	13	77,057.29	6,372.17	5,693.85	015	Not Medicaid Primary

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Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310040	10/9/2006	10/17/2006	80	F	03	188	188	8	45,047.70	5,675.06	5,397.64	015	Not Medicaid Primary
310040	9/5/2006	9/8/2006	86	F	01	090	090	3	23,127.41	4,539.87	4,059.68	015	Not Medicaid Primary
310044	1/10/2006	1/16/2006	69	M	01	204	204	6	43,987.00	4,956.63	4,491.69	015	Not Medicaid Primary
310044	1/13/2006	1/21/2006	77	M	01	449	449	8	79,913.00	4,211.37	3,420.43	015	Not Medicaid Primary
310044	1/9/2006	2/16/2006	69	M	05	551	551	38	253,471.00	4,649.89	1,998.59	011	Not Medicaid Primary
310044	2/26/2006	3/6/2006	73	F	01	078	078	8	67,476.00	9,821.99	9,116.16	015	Not Medicaid Primary
310044	2/7/2006	2/27/2006	72	F	02	543	543	20	338,996.00	7,376.05	3,285.79	015	Not Medicaid Primary
310044	2/27/2006	3/6/2006	76	F	06	127	127	7	80,657.00	6,834.13	5,179.11	015	Not Medicaid Primary
310044	3/7/2006	3/13/2006	76	F	06	088	088	6	6,198.00	6,072.95	5,597.45	015	Not Medicaid Primary
310044	4/29/2006	4/29/2006	55	F	05	750	750	0	8,705.00	1,173.73	1,173.73	012	Same Day Discharge
310044	2/21/2006	3/1/2006	69	M	65	024	024	8	6,231.00	4,849.74	4,229.83	011	Not Medicaid Primary
310044	1/8/2006	1/25/2006	0	F	01	618	617	17	125,097.00	4,783.56	0.00	026	Not Medicaid Primary
310044	1/14/2006	1/19/2006	54	M	65	420	420	5	32,642.00	3,166.95	2,962.15	011	Not Medicaid Primary
310044	3/1/2006	3/15/2006	41	F	01	395	395	14	84,623.00	4,178.86	4,114.79	011	Not Medicaid Primary
310044	2/15/2006	2/22/2006	82	F	03	088	088	7	57,103.00	6,072.95	5,619.34	011	Not Medicaid Primary
310044	3/12/2006	4/14/2006	83	F	03	170	170	33	514,004.00	16,574.54	12,694.82	015	Not Medicaid Primary
310044	2/23/2006	2/28/2006	0	F	01	629	629	5	16,066.00	1,082.38	0.00	280	Not Medicaid Primary
310044	4/13/2006	4/17/2006	41	M	01	395	574	4	26,071.00	4,178.86	4,122.84	011	Not Medicaid Primary
310044	4/24/2006	4/26/2006	67	F	01	395	395	2	36,720.00	4,178.86	3,473.23	011	Not Medicaid Primary
310044	4/27/2006	4/30/2006	68	F	62	209	818	3	75,193.00	19,014.68	18,830.57	011	Not Medicaid Primary
310044	4/19/2006	4/21/2006	71	M	01	143	143	2	27,087.00	4,004.53	3,612.50	015	Not Medicaid Primary
310044	4/25/2006	4/29/2006	96	F	06	239	239	4	29,865.00	9,215.47	8,897.85	015	Not Medicaid Primary
310044	3/28/2006	4/10/2006	41	F	06	395	395	13	94,075.00	4,178.86	3,768.90	011	Not Medicaid Primary
310044	5/6/2006	5/30/2006	90	F	03	544	544	24	251,940.00	10,676.61	8,782.45	015	Not Medicaid Primary
310044	5/19/2006	6/3/2006	88	F	03	533	533	15	135,232.00	12,474.75	10,842.03	015	Not Medicaid Primary
310044	1/27/2006	1/28/2006	20	F	01	383	886	1	9,167.00	990.63	384.23	399	Not Medicaid Primary
310044	5/25/2006	6/1/2006	58	F	06	287	287	7	58,900.20	11,457.37	8,418.37	280	Not Medicaid Primary
310044	6/23/2006	6/29/2006	76	F	03	144	144	6	79,797.00	6,363.08	4,827.53	015	Not Medicaid Primary
310044	7/25/2006	8/2/2006	0	F	01	626	626	8	57,849.00	0.00	0.00	012	Zero Paid
310044	8/4/2006	8/9/2006	86	F	01	127	127	5	51,865.00	6,834.13	6,834.13	011	Not Medicaid Primary
310044	5/16/2006	6/30/2006	41	F	02	574	574	45	400,589.00	6,439.61	4,258.39	011	Not Medicaid Primary
310044	1/13/2006	1/18/2006	82	F	01	088	088	5	40,020.00	5,866.33	5,533.34	011	Not Medicaid Primary
310044	4/13/2006	4/22/2006	41	F	06	395	395	9	58,435.00	4,178.86	4,092.38	011	Not Medicaid Primary
310044	7/6/2006	7/8/2006	52	F	05	143	143	2	26,313.00	4,004.53	3,663.24	011	Not Medicaid Primary
310044	8/13/2006	8/19/2006	85	F	03	124	124	6	89,903.00	6,014.12	3,347.95	015	Not Medicaid Primary
310044	8/17/2006	8/19/2006	72	M	01	294	294	2	13,964.70	5,776.30	5,602.43	011	Not Medicaid Primary
310044	8/24/2006	8/29/2006	52	F	05	180	180	5	38,305.00	4,444.19	3,959.27	011	Not Medicaid Primary
310044	9/24/2006	9/30/2006	72	M	01	076	539	6	78,178.00	14,439.50	13,816.72	011	Not Medicaid Primary
310044	5/12/2006	5/13/2006	28	F	01	383	886	1	7,770.00	1,025.52	0.00	399	Not Medicaid Primary
310044	10/13/2006	10/20/2006	78	F	03	088	088	7	57,752.00	6,072.95	5,588.91	015	Not Medicaid Primary
310044	8/20/2006	9/23/2006	90	F	05	483	877	34	679,730.50	71,315.31	66,604.85	015	Not Medicaid Primary
310044	10/19/2006	10/23/2006	74	F	01	078	078	4	42,514.00	9,821.99	9,166.98	015	Not Medicaid Primary

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Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310044	4/23/2006	5/4/2006	41	F	01	574	574	11	78,699.00	6,439.61	6,327.33	011	Not Medicaid Primary
310044	6/25/2006	6/27/2006	72	M	01	294	566	2	16,970.70	5,776.30	5,515.96	011	Not Medicaid Primary
310044	7/17/2006	7/22/2006	52	F	01	180	180	5	60,297.00	4,444.19	3,978.78	011	Not Medicaid Primary
310044	3/27/2006	3/29/2006	48	M	65	034	034	2	17,004.00	4,668.43	4,322.64	011	Not Medicaid Primary
310044	11/17/2006	11/22/2006	82	M	01	089	089	5	32,840.00	6,295.54	6,149.44	015	Not Medicaid Primary
310044	11/23/2006	11/24/2006	97	F	06	143	143	1	17,842.00	1,442.96	1,027.52	015	Not Medicaid Primary
310044	11/16/2006	11/19/2006	0	M	01	629	629	3	10,663.00	1,082.38	250.38	058	Not Medicaid Primary
310044	11/26/2006	12/11/2006	82	M	06	079	540	15	165,331.20	10,395.38	9,520.63	015	Not Medicaid Primary
310044	11/28/2006	12/4/2006	70	F	03	416	423	6	42,547.00	7,291.18	6,906.54	015	Not Medicaid Primary
310044	2/4/2006	2/14/2006	82	F	01	088	088	10	76,560.00	6,072.95	5,335.10	011	Not Medicaid Primary
310044	11/25/2006	12/2/2006	77	F	03	116	116	7	108,685.00	20,728.22	20,101.96	015	Not Medicaid Primary
310044	11/30/2006	12/8/2006	71	F	03	418	418	8	58,417.10	4,318.64	3,251.30	015	Not Medicaid Primary
310044	11/16/2006	11/29/2006	71	F	06	442	442	13	164,688.70	8,247.11	6,435.67	015	Not Medicaid Primary
310044	9/30/2006	10/4/2006	82	F	01	015	832	4	43,772.00	5,738.02	5,187.32	011	Not Medicaid Primary
310044	7/20/2006	7/25/2006	47	F	05	089	089	5	33,467.00	6,295.54	6,128.77	011	Not Medicaid Primary
310044	4/9/2006	4/18/2006	90	F	06	544	544	9	100,885.00	10,676.61	9,258.05	015	Not Medicaid Primary
310045	1/3/2006	1/9/2006	70	M	01	154	154	6	33,418.25	13,050.67	12,882.27	015	Not Medicaid Primary
310045	1/6/2006	1/7/2006	78	M	01	296	296	1	8,365.25	1,459.66	995.94	015	Not Medicaid Primary
310045	1/3/2006	1/6/2006	85	F	01	142	142	3	20,930.50	3,643.93	2,842.54	015	Not Medicaid Primary
310045	1/1/2006	1/8/2006	84	M	01	416	416	7	41,686.00	7,074.98	6,447.03	015	Not Medicaid Primary
310045	1/25/2006	1/26/2006	82	F	01	116	116	1	24,994.50	1,182.76	0.00	015	Not Medicaid Primary
310045	1/4/2006	1/10/2006	69	M	01	090	541	6	42,493.75	4,352.27	3,131.53	015	Not Medicaid Primary
310045	1/9/2006	1/12/2006	82	M	06	121	121	3	26,010.00	13,547.20	13,201.94	015	Not Medicaid Primary
310045	1/24/2006	1/30/2006	87	M	01	316	316	6	39,375.00	6,513.20	5,335.44	015	Not Medicaid Primary
310045	1/25/2006	1/26/2006	76	F	06	068	068	1	8,486.50	1,182.76	727.50	015	Not Medicaid Primary
310045	3/2/2006	3/4/2006	76	F	01	403	403	2	12,358.75	7,981.74	7,615.88	015	Not Medicaid Primary
310045	2/10/2006	2/13/2006	78	M	01	541	541	3	19,270.75	8,168.48	7,772.03	015	Not Medicaid Primary
310045	2/9/2006	2/10/2006	82	M	01	035	035	1	8,839.75	944.72	407.74	015	Not Medicaid Primary
310045	1/21/2006	1/23/2006	93	F	01	127	127	2	14,343.00	6,631.48	6,182.89	015	Not Medicaid Primary
310045	2/18/2006	2/27/2006	76	F	01	316	316	9	59,964.75	6,748.07	4,935.05	015	Not Medicaid Primary
310045	1/24/2006	1/31/2006	93	F	06	138	138	7	45,956.00	5,442.67	4,062.57	015	Not Medicaid Primary
310045	2/24/2006	3/3/2006	80	F	03	548	548	7	64,490.25	50,186.60	48,729.72	015	Not Medicaid Primary
310045	1/13/2006	2/8/2006	79	M	03	557	557	26	173,496.00	10,389.37	6,968.68	015	Not Medicaid Primary
310045	2/12/2006	2/17/2006	72	M	01	550	550	5	40,919.00	17,901.63	15,929.24	015	Not Medicaid Primary
310045	1/5/2006	1/11/2006	71	F	06	244	245	6	45,025.00	4,926.69	2,922.99	015	Not Medicaid Primary
310045	2/17/2006	2/21/2006	82	M	20	548	548	4	74,488.25	50,186.60	46,860.30	015	Not Medicaid Primary
310045	3/23/2006	3/28/2006	80	F	06	139	139	5	33,701.25	4,195.53	3,853.87	015	Not Medicaid Primary
310045	2/1/2006	2/4/2006	85	F	01	124	543	3	26,031.00	2,595.86	940.24	015	Not Medicaid Primary
310045	3/23/2006	3/25/2006	78	F	01	243	243	2	12,660.75	1,076.74	880.81	015	Not Medicaid Primary
310045	5/12/2006	5/12/2006	74	M	01	143	143	0	8,498.25	1,450.67	1,450.67	012	Same Day Discharge
310045	3/1/2006	3/6/2006	46	F	01	175	175	5	28,038.00	1,576.60	1,517.49	011	Not Medicaid Primary
310045	1/5/2006	1/13/2006	69	F	01	180	180	8	47,930.00	4,312.41	3,526.73	015	Not Medicaid Primary



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Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310045	4/14/2006	4/16/2006	78	F	01	112	854	2	48,134.75	14,067.91	6,471.70	015	Not Medicaid Primary
310045	4/13/2006	4/15/2006	86	F	01	139	139	2	15,692.00	4,195.53	3,611.53	015	Not Medicaid Primary
310045	2/18/2006	2/21/2006	79	F	20	533	533	3	35,788.25	8,716.96	8,035.50	015	Not Medicaid Primary
310045	1/21/2006	1/22/2006	82	M	01	121	121	1	7,957.00	2,507.15	2,257.67	015	Not Medicaid Primary
310045	3/23/2006	4/3/2006	73	F	01	010	010	11	76,557.00	3,764.83	490.12	015	Not Medicaid Primary
310045	4/20/2006	4/25/2006	72	M	03	316	316	5	28,886.50	6,748.07	6,384.37	015	Not Medicaid Primary
310045	5/5/2006	5/9/2006	72	M	03	540	540	4	27,192.75	15,873.69	15,461.17	015	Not Medicaid Primary
310045	3/26/2006	4/1/2006	72	M	03	568	568	6	38,062.25	15,040.07	14,125.64	015	Not Medicaid Primary
310045	4/4/2006	4/10/2006	72	M	03	540	540	6	40,921.75	15,873.69	15,075.94	015	Not Medicaid Primary
310045	5/9/2006	5/12/2006	84	M	03	112	112	3	36,772.00	12,567.91	6,334.01	015	Not Medicaid Primary
310045	4/19/2006	4/22/2006	72	M	01	478	796	3	16,559.75	16,921.57	16,843.09	015	Not Medicaid Primary
310045	3/20/2006	3/27/2006	88	F	62	211	210	7	45,217.00	12,614.54	10,990.42	015	Not Medicaid Primary
310045	4/25/2006	5/3/2006	76	F	01	316	316	8	49,572.00	6,748.07	5,629.53	015	Not Medicaid Primary
310045	5/9/2006	5/11/2006	78	F	01	182	551	2	15,939.00	4,629.91	3,666.29	015	Not Medicaid Primary
310045	3/15/2006	3/23/2006	87	M	01	316	316	8	58,921.00	6,748.07	4,608.73	015	Not Medicaid Primary
310045	4/16/2006	4/25/2006	93	F	06	548	548	9	93,453.50	50,186.60	47,360.87	015	Not Medicaid Primary
310045	4/27/2006	5/2/2006	84	M	01	204	204	5	38,571.50	5,158.62	3,236.07	015	Not Medicaid Primary
310045	6/5/2006	6/9/2006	83	F	06	035	035	4	30,996.00	1,405.43	832.71	015	Not Medicaid Primary
310045	7/9/2006	7/9/2006	60	F	01	139	139	0	7,581.00	1,294.38	1,294.38	012	Same Day Discharge
310045	2/28/2006	3/3/2006	86	M	03	079	079	3	19,581.00	10,450.87	10,123.62	015	Not Medicaid Primary
310045	6/4/2006	6/7/2006	69	M	01	141	141	3	20,874.00	5,055.39	4,733.82	015	Not Medicaid Primary
310045	5/31/2006	6/1/2006	83	F	01	257	257	1	9,543.54	1,225.41	1,135.80	015	Not Medicaid Primary
310045	5/25/2006	5/27/2006	94	F	01	112	808	2	38,737.25	12,567.91	6,249.47	015	Not Medicaid Primary
310045	4/10/2006	4/11/2006	79	F	02	117	117	1	9,792.00	1,225.41	959.53	015	Not Medicaid Primary
310045	6/13/2006	6/15/2006	98	M	01	116	116	2	41,401.00	20,838.90	16,364.72	015	Not Medicaid Primary
310045	2/24/2006	2/28/2006	77	F	06	182	813	4	26,507.00	1,457.01	348.16	015	Not Medicaid Primary
310045	3/16/2006	3/17/2006	86	F	01	112	112	1	16,822.00	1,225.41	0.00	015	Not Medicaid Primary
310045	2/6/2006	2/15/2006	68	M	01	478	478	9	67,655.00	16,921.57	15,049.83	015	Not Medicaid Primary
310045	6/8/2006	6/13/2006	69	M	06	533	533	5	35,965.00	12,541.36	11,102.92	015	Not Medicaid Primary
310045	3/23/2006	4/27/2006	65	M	03	148	148	35	211,505.62	16,530.32	14,458.95	015	Not Medicaid Primary
310045	6/28/2006	7/1/2006	77	M	01	105	851	3	155,499.00	28,611.04	5,816.60	015	Not Medicaid Primary
310045	6/23/2006	6/27/2006	89	M	01	296	296	4	26,088.00	5,360.15	5,052.40	015	Not Medicaid Primary
310045	4/12/2006	5/3/2006	72	F	03	568	315	21	151,729.50	15,040.07	10,774.10	015	Not Medicaid Primary
310045	7/18/2006	7/24/2006	94	F	20	132	132	6	43,544.00	3,471.47	2,951.59	015	Not Medicaid Primary
310045	7/10/2006	7/15/2006	81	F	06	130	130	5	54,067.00	6,030.99	3,833.52	015	Not Medicaid Primary
310045	7/8/2006	7/17/2006	76	F	06	244	244	9	57,376.50	5,104.35	4,580.06	015	Not Medicaid Primary
310045	5/4/2006	5/10/2006	72	M	06	415	415	6	36,815.73	14,036.44	13,820.16	015	Not Medicaid Primary
310045	6/15/2006	7/2/2006	88	F	62	209	818	17	118,978.00	19,116.21	17,417.76	015	Not Medicaid Primary
310045	5/23/2006	6/12/2006	65	F	03	197	197	20	140,947.75	7,916.34	4,585.03	015	Not Medicaid Primary
310045	7/5/2006	7/13/2006	83	F	06	172	172	8	55,575.00	7,942.21	6,931.33	015	Not Medicaid Primary
310045	5/1/2006	5/2/2006	78	M	01	143	143	1	8,715.00	1,450.67	875.99	015	Not Medicaid Primary
310045	7/25/2006	7/31/2006	70	M	03	532	532	6	41,875.00	5,726.22	4,402.87	015	Not Medicaid Primary

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Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310045	3/23/2006	4/7/2006	73	M	06	552	552	15	98,151.75	9,005.60	6,656.62	015	Not Medicaid Primary
310045	6/12/2006	6/27/2006	83	F	03	568	568	15	113,188.00	15,040.07	13,018.85	015	Not Medicaid Primary
310045	7/13/2006	7/14/2006	83	F	03	315	315	1	16,916.00	2,563.83	2,504.28	015	Not Medicaid Primary
310045	7/21/2006	7/22/2006	60	F	01	198	494	1	14,788.00	1,225.41	1,225.41	107	Not Medicaid Primary
310045	4/18/2006	4/25/2006	73	F	03	120	120	7	44,922.00	15,128.83	14,362.14	015	Not Medicaid Primary
310045	5/8/2006	5/12/2006	73	F	01	238	238	4	28,094.50	11,531.97	10,699.75	015	Not Medicaid Primary
310045	3/16/2006	4/5/2006	86	M	03	475	881	20	180,181.25	12,923.94	9,826.81	015	Not Medicaid Primary
310045	8/1/2006	8/2/2006	81	F	01	453	453	1	13,167.00	3,070.28	3,050.91	015	Not Medicaid Primary
310045	5/2/2006	5/11/2006	78	M	01	397	397	9	54,254.00	4,556.57	4,190.13	015	Not Medicaid Primary
310045	6/9/2006	7/18/2006	49	F	03	430	430	39	231,887.00	5,912.45	5,912.45	072	Not Medicaid Primary
310045	5/8/2006	5/9/2006	70	M	01	105	851	1	102,047.50	1,225.41	0.00	015	Not Medicaid Primary
310045	8/21/2006	8/22/2006	79	M	06	104	851	1	199,364.00	1,225.41	0.00	015	Not Medicaid Primary
310045	3/30/2006	4/7/2006	93	M	03	296	566	8	50,532.25	5,360.15	4,562.40	015	Not Medicaid Primary
310045	3/26/2006	4/4/2006	83	F	01	294	294	9	53,073.25	5,807.14	5,086.20	015	Not Medicaid Primary
310045	9/1/2006	9/8/2006	87	F	06	014	014	7	56,106.00	2,426.73	1,020.88	015	Not Medicaid Primary
310045	8/29/2006	9/7/2006	80	M	03	296	566	9	69,175.00	2,740.86	1,401.29	015	Not Medicaid Primary
310045	4/2/2006	4/9/2006	78	F	01	121	121	7	47,911.75	14,035.72	12,346.41	015	Not Medicaid Primary
310045	2/20/2006	2/26/2006	78	F	01	544	544	6	40,937.75	10,733.62	9,370.76	015	Not Medicaid Primary
310045	3/19/2006	3/21/2006	73	M	01	182	174	2	15,314.75	4,629.91	4,159.10	015	Not Medicaid Primary
310045	10/12/2006	10/12/2006	89	M	01	089	089	0	11,320.00	1,668.60	1,668.60	012	Same Day Discharge
310045	9/17/2006	9/19/2006	85	F	01	167	167	2	20,047.11	4,056.83	3,285.63	015	Not Medicaid Primary
310045	9/14/2006	9/16/2006	78	F	01	132	132	2	16,027.00	3,471.47	2,760.18	015	Not Medicaid Primary
310045	8/31/2006	9/4/2006	91	F	01	182	813	4	30,645.00	4,629.91	3,660.59	015	Not Medicaid Primary
310045	8/16/2006	8/19/2006	78	M	01	127	127	3	22,673.00	6,870.62	6,050.66	015	Not Medicaid Primary
310045	9/9/2006	9/15/2006	91	M	01	316	316	6	43,692.00	6,748.07	5,337.49	015	Not Medicaid Primary
310045	9/8/2006	9/17/2006	87	M	20	568	568	9	79,395.00	15,040.07	12,986.30	015	Not Medicaid Primary
310045	4/17/2006	4/27/2006	47	F	01	204	204	10	64,427.75	5,158.62	4,147.09	011	Not Medicaid Primary
310045	8/19/2006	8/29/2006	83	F	03	416	416	10	81,226.00	7,330.11	4,465.15	015	Not Medicaid Primary
310045	6/29/2006	6/30/2006	68	M	06	014	014	1	11,031.00	2,426.73	1,287.16	015	Not Medicaid Primary
310045	9/4/2006	9/11/2006	83	F	20	413	413	7	48,118.00	5,812.23	5,328.78	015	Not Medicaid Primary
310045	8/20/2006	8/21/2006	88	F	06	142	142	1	9,965.00	873.72	478.83	015	Not Medicaid Primary
310045	9/20/2006	9/21/2006	61	F	01	189	189	1	13,734.00	2,651.37	1,784.45	056	Not Medicaid Primary
310045	10/14/2006	10/17/2006	61	F	01	097	097	3	20,405.00	3,631.51	1,351.71	056	Not Medicaid Primary
310045	8/31/2006	9/1/2006	77	M	01	104	851	1	70,891.00	1,225.41	0.00	015	Not Medicaid Primary
310045	7/7/2006	7/18/2006	86	F	03	253	253	11	86,421.00	6,065.96	4,023.34	015	Not Medicaid Primary
310045	9/26/2006	10/5/2006	82	F	01	198	494	9	83,898.00	5,115.57	4,232.88	015	Not Medicaid Primary
310045	4/11/2006	4/13/2006	75	F	01	112	853	2	39,444.25	14,067.91	8,799.12	015	Not Medicaid Primary
310045	9/19/2006	9/20/2006	78	M	01	101	101	1	9,784.00	897.79	486.77	015	Not Medicaid Primary
310045	10/6/2006	10/9/2006	72	F	01	453	453	3	20,128.00	3,070.28	2,878.94	015	Not Medicaid Primary
310045	10/3/2006	10/6/2006	91	M	06	419	420	3	27,107.00	5,583.36	3,592.57	015	Not Medicaid Primary
310045	9/21/2006	10/8/2006	84	F	20	530	530	17	179,813.00	28,742.85	25,996.50	015	Not Medicaid Primary
310045	11/2/2006	11/3/2006	75	M	01	112	852	1	34,431.00	1,225.41	0.00	015	Not Medicaid Primary

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Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310045	10/19/2006	10/20/2006	88	F	01	102	102	1	9,559.00	1,532.62	1,254.10	015	Not Medicaid Primary
310045	10/20/2006	10/23/2006	85	F	06	294	294	3	20,231.00	5,807.14	5,537.24	015	Not Medicaid Primary
310045	7/26/2006	8/8/2006	84	F	06	141	141	13	88,763.00	5,055.39	2,619.56	015	Not Medicaid Primary
310045	9/1/2006	9/15/2006	84	F	01	180	180	14	94,718.00	4,467.92	3,657.71	015	Not Medicaid Primary
310045	11/28/2006	11/28/2006	61	F	01	143	143	0	7,695.00	1,450.67	1,450.67	012	Same Day Discharge
310045	10/23/2006	10/25/2006	71	F	03	254	254	2	14,130.00	3,297.67	3,040.54	015	Not Medicaid Primary
310045	10/13/2006	10/16/2006	92	F	06	766	766	3	26,367.00	7,292.63	5,855.22	015	Not Medicaid Primary
310045	10/12/2006	10/14/2006	80	F	06	258	258	2	23,376.00	5,551.01	4,956.36	015	Not Medicaid Primary
310045	9/8/2006	9/9/2006	78	F	01	315	315	1	21,173.00	2,563.83	796.63	015	Not Medicaid Primary
310045	10/27/2006	10/28/2006	77	F	01	112	854	1	19,442.00	2,725.41	1,018.35	015	Not Medicaid Primary
310045	8/21/2006	8/23/2006	83	F	03	144	416	2	14,808.00	6,397.05	6,192.33	015	Not Medicaid Primary
310045	10/26/2006	10/31/2006	84	F	62	209	818	5	50,349.00	19,116.21	17,868.86	015	Not Medicaid Primary
310045	9/24/2006	10/12/2006	85	F	06	021	021	18	141,600.28	3,931.26	0.00	015	Not Medicaid Primary
310045	12/18/2006	12/18/2006	61	M	01	143	143	0	7,792.00	1,450.67	1,450.67	012	Same Day Discharge
310045	11/27/2006	11/30/2006	84	F	03	478	315	3	31,719.00	16,921.57	16,742.69	015	Not Medicaid Primary
310045	7/22/2006	8/9/2006	87	M	06	116	116	18	155,263.00	20,838.90	17,525.43	015	Not Medicaid Primary
310045	8/8/2006	8/13/2006	85	F	01	124	124	5	57,219.00	6,046.23	3,044.85	015	Not Medicaid Primary
310045	11/17/2006	11/18/2006	65	M	01	183	814	1	8,274.00	3,186.79	2,947.54	015	Not Medicaid Primary
310045	11/12/2006	11/17/2006	92	M	20	123	123	5	38,340.00	7,497.42	6,007.80	015	Not Medicaid Primary
310045	11/29/2006	12/7/2006	80	F	06	564	564	8	58,162.00	25,463.34	24,713.82	015	Not Medicaid Primary
310045	10/8/2006	10/19/2006	82	F	01	556	556	11	101,781.00	12,368.91	9,699.92	015	Not Medicaid Primary
310045	10/9/2006	10/10/2006	74	F	01	073	073	1	7,280.00	3,093.56	2,927.07	015	Not Medicaid Primary
310045	11/30/2006	12/22/2006	76	F	06	533	533	22	168,468.00	12,541.36	7,629.59	015	Not Medicaid Primary
310045	9/29/2006	10/2/2006	47	F	65	174	174	3	23,241.00	5,906.59	5,381.40	011	Not Medicaid Primary
310045	12/7/2006	12/12/2006	87	M	01	296	296	5	48,290.00	2,268.02	1,343.84	015	Not Medicaid Primary
310045	9/11/2006	9/21/2006	66	F	62	001	001	10	82,879.00	19,848.65	18,265.33	015	Not Medicaid Primary
310045	8/14/2006	8/21/2006	66	F	03	296	296	7	44,362.00	5,360.15	5,056.82	015	Not Medicaid Primary
310045	12/10/2006	12/11/2006	90	F	01	069	069	1	10,088.00	1,460.38	683.25	015	Not Medicaid Primary
310045	12/26/2006	12/28/2006	76	M	01	121	121	2	16,823.00	5,195.11	4,593.50	015	Not Medicaid Primary
310045	10/19/2006	10/20/2006	75	F	01	105	851	1	142,017.00	1,225.41	0.00	015	Not Medicaid Primary
310045	11/1/2006	11/1/2006	33	F	01	376	376	0	7,200.00	1,108.76	1,108.76	012	Same Day Discharge
310045	12/21/2006	12/25/2006	83	M	03	181	181	4	30,586.00	3,594.34	2,897.60	015	Not Medicaid Primary
310045	12/8/2006	12/18/2006	67	M	01	550	550	10	93,188.00	17,901.63	14,469.56	015	Not Medicaid Primary
310048	1/12/2006	1/12/2006	38	M	07	143	143	0	9,084.00	1,455.44	1,455.44	012	Same Day Discharge
310048	3/5/2006	3/7/2006	0	F	1	03	470	2	3,772.00	1,131.14	1,131.14		Not Medicaid Primary
310048	3/3/2006	3/5/2006	0	F	1	03	470	2	3,772.00	1,131.14	1,131.14		Not Medicaid Primary
310048	3/3/2006	3/5/2006	34	F	1	12	373	2	11,496.00	2,971.07	2,971.07		Not Medicaid Primary
310048	3/30/2006	4/7/2006	64	F	7	18	088	8	56,904.23	6,346.56	6,346.56		Not Medicaid Primary
310048	1/22/2006	1/23/2006	88	F	01	331	331	1	8,526.00	1,292.86	1,053.04	015	Not Medicaid Primary
310048	4/5/2006	4/20/2006	59	F	7	36	470	15	164,566.97	20,632.74	20,576.80		Not Medicaid Primary
310048	4/27/2006	5/5/2006	44	M	1	26	087	8	76,153.56	9,015.60	9,015.60		Not Medicaid Primary
310048	1/15/2006	1/29/2006	85	F	20	483	878	14	140,076.93	71,931.77	69,776.42	015	Not Medicaid Primary

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310048	1/15/2006	1/18/2006	66	M	01	395	395	3	22,418.00	4,214.99	3,720.95	015	Not Medicaid Primary
310048	1/18/2006	2/3/2006	88	F	06	076	076	16	163,934.22	15,090.04	13,790.78	015	Not Medicaid Primary
310048	1/10/2006	2/1/2006	87	F	20	089	089	22	160,449.42	6,579.18	4,394.58	015	Not Medicaid Primary
310048	3/4/2006	3/9/2006	68	M	01	197	493	5	51,767.10	8,229.06	7,823.68	015	Not Medicaid Primary
310048	1/5/2006	1/7/2006	95	F	01	320	320	2	15,216.00	5,444.90	5,021.63	015	Not Medicaid Primary
310048	3/17/2006	3/19/2006	0	M	1	09	470	2	5,349.00	1,131.14	1,131.14		Not Medicaid Primary
310048	3/21/2006	3/29/2006	84	F	01	121	121	8	75,597.51	14,590.18	13,151.56	015	Not Medicaid Primary
310048	5/8/2006	5/8/2006	41	M	07	582	449	0	9,813.00	2,074.40	2,074.40	012	Same Day Discharge
310048	3/8/2006	3/12/2006	24	F	01	370	370	4	14,211.00	5,792.04	1,521.00	048	Not Medicaid Primary
310048	2/3/2006	2/13/2006	65	M	01	548	548	10	118,431.36	52,169.12	51,582.64	011	Not Medicaid Primary
310048	4/22/2006	4/24/2006	31	F	1	08	372	2	10,885.00	3,378.57	3,378.57		Not Medicaid Primary
310048	4/29/2006	5/2/2006	0	F	1	06	470	3	6,013.00	1,131.14	1,131.14		Not Medicaid Primary
310048	4/2/2006	4/6/2006	81	F	20	533	533	4	43,247.40	13,036.77	12,260.26	011	Not Medicaid Primary
310048	1/19/2006	1/22/2006	35	F	01	373	373	3	13,619.00	2,867.56	0.00	074	Not Medicaid Primary
310048	4/12/2006	4/13/2006	84	M	20	540	540	1	10,398.00	2,481.64	2,138.56	015	Not Medicaid Primary
310048	3/28/2006	4/2/2006	84	M	03	121	121	5	48,419.00	14,590.18	13,716.44	015	Not Medicaid Primary
310048	6/9/2006	6/10/2006	62	M	7	10	296	1	7,512.09	1,572.04	1,572.04		Not Medicaid Primary
310048	5/6/2006	5/8/2006	26	F	65	025	025	2	22,205.00	3,465.03	470.55	048	Not Medicaid Primary
310048	6/12/2006	6/13/2006	56	F	7	15	174	1	11,250.00	2,692.97	2,692.97		Not Medicaid Primary
310048	6/10/2006	6/14/2006	59	F	7	13	296	4	23,962.00	5,571.90	5,571.90		Not Medicaid Primary
310048	6/7/2006	6/9/2006	63	M	7	14	143	2	19,207.00	4,184.94	4,184.94		Not Medicaid Primary
310048	4/24/2006	4/27/2006	0	M	1	03	470	3	5,504.00	1,131.14	1,131.14		Not Medicaid Primary
310048	6/2/2006	6/4/2006	52	M	7	10	249	2	14,499.36	4,135.66	4,135.66		Not Medicaid Primary
310048	5/5/2006	5/8/2006	98	M	01	089	090	3	22,856.00	6,579.18	6,120.46	011	Not Medicaid Primary
310048	4/21/2006	4/24/2006	85	F	01	127	544	3	23,017.00	7,142.03	6,721.57	015	Not Medicaid Primary
310048	4/24/2006	4/27/2006	27	F	1	13	373	3	15,557.00	5,093.33	5,093.33		Not Medicaid Primary
310048	4/21/2006	4/24/2006	26	F	1	10	373	3	13,486.00	2,971.07	2,971.07		Not Medicaid Primary
310048	4/22/2006	4/24/2006	0	F	1	06	470	2	4,421.00	1,131.14	1,131.14		Not Medicaid Primary
310048	5/5/2006	5/7/2006	0	F	1	03	470	2	3,772.00	1,131.14	1,131.14		Not Medicaid Primary
310048	6/24/2006	6/26/2006	54	F	7	15	271	2	17,604.40	1,592.89	1,592.89		Not Medicaid Primary
310048	1/28/2006	2/3/2006	59	M	65	582	582	6	43,939.00	0.00	0.00	012	Zero Paid
310048	4/30/2006	5/6/2006	0	F	1	11	470	6	29,913.00	2,459.01	2,459.01		Not Medicaid Primary
310048	5/23/2006	5/26/2006	98	M	01	139	139	3	17,631.00	4,361.27	4,086.25	011	Not Medicaid Primary
310048	5/4/2006	5/9/2006	72	F	02	122	122	5	65,323.00	9,343.61	8,475.19	015	Not Medicaid Primary
310048	5/12/2006	5/18/2006	84	F	01	316	316	6	35,627.92	7,014.64	6,243.22	015	Not Medicaid Primary
310048	1/10/2006	1/23/2006	95	F	03	089	089	13	79,874.00	6,349.97	5,778.09	015	Not Medicaid Primary
310048	7/23/2006	7/26/2006	57	F	7	09	278	3	16,818.00	4,356.66	4,356.66		Not Medicaid Primary
310048	7/24/2006	8/5/2006	59	F	7	12	244	12	66,442.00	5,306.00	5,306.00		Not Medicaid Primary
310048	7/8/2006	8/7/2006	56	F	7	32	713	30	217,811.00	11,868.84	11,868.84		Not Medicaid Primary
310048	7/24/2006	8/2/2006	45	M	7	27	014	9	81,672.77	9,635.09	9,635.09		Not Medicaid Primary
310048	6/18/2006	8/10/2006	50	F	7	33	541	53	440,603.07	74,528.28	74,528.28		Not Medicaid Primary
310048	8/6/2006	8/10/2006	62	M	7	21	127	4	50,827.00	6,285.07	6,285.07		Not Medicaid Primary

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310048	5/27/2006	5/30/2006	73	F	01	015	832	3	30,901.24	5,996.54	5,760.88	011	Not Medicaid Primary
310048	5/29/2006	6/9/2006	98	M	03	141	141	11	62,148.00	5,255.09	4,867.59	011	Not Medicaid Primary
310048	5/31/2006	6/3/2006	84	F	01	127	127	3	20,098.02	7,142.03	6,913.26	015	Not Medicaid Primary
310048	5/10/2006	5/18/2006	89	M	05	321	320	8	48,404.00	3,929.70	3,427.37	015	Not Medicaid Primary
310048	6/11/2006	6/16/2006	77	F	02	475	882	5	62,754.47	8,613.79	7,667.30	015	Not Medicaid Primary
310048	4/8/2006	4/14/2006	82	M	01	176	176	6	56,740.00	5,960.23	5,033.45	011	Not Medicaid Primary
310048	6/9/2006	6/11/2006	42	F	7	09	277	2	13,988.00	5,435.22	5,435.22		Not Medicaid Primary
310048	8/7/2006	8/17/2006	38	F	7	23	540	10	86,783.42	13,434.46	13,434.46		Not Medicaid Primary
310048	8/14/2006	8/17/2006	32	F	7	13	586	3	22,245.41	3,875.74	3,875.74		Not Medicaid Primary
310048	8/20/2006	8/21/2006	22	M	7	18	175	1	14,394.00	1,159.96	1,159.96		Not Medicaid Primary
310048	6/20/2006	6/23/2006	24	F	01	371	371	3	7,305.00	5,093.33	514.43	048	Not Medicaid Primary
310048	8/19/2006	8/22/2006	62	M	7	15	127	3	25,212.12	7,142.03	7,142.03		Not Medicaid Primary
310048	8/18/2006	8/30/2006	26	F	7	29	566	12	115,982.12	9,458.37	9,458.37		Not Medicaid Primary
310048	9/3/2006	9/6/2006	53	F	7	13	047	3	27,295.00	2,563.47	2,563.47		Not Medicaid Primary
310048	9/3/2006	9/5/2006	35	M	7	09	024	2	13,215.00	5,068.22	5,068.22		Not Medicaid Primary
310048	9/10/2006	9/11/2006	45	M	7	11	143	1	11,987.00	1,507.97	1,507.97		Not Medicaid Primary
310048	9/9/2006	9/13/2006	55	F	7	11	143	4	29,400.22	4,184.94	4,184.94		Not Medicaid Primary
310048	9/3/2006	9/14/2006	50	F	7	16	540	11	90,815.00	16,500.74	16,500.74		Not Medicaid Primary
310048	6/20/2006	6/23/2006	0	F	01	629	629	3	5,632.00	1,131.14	0.00	074	Not Medicaid Primary
310048	7/19/2006	7/24/2006	68	F	06	543	543	5	39,486.35	7,708.36	7,226.30	015	Not Medicaid Primary
310048	6/30/2006	7/6/2006	80	M	01	141	141	6	60,669.00	5,255.09	4,869.30	015	Not Medicaid Primary
310048	9/29/2006	10/4/2006	35	F	7	17	182	5	34,977.00	4,812.81	4,812.81		Not Medicaid Primary
310048	9/28/2006	10/4/2006	55	F	1	26	085	6	57,760.25	7,426.03	7,426.03		Not Medicaid Primary
310048	10/5/2006	10/12/2006	58	M	1	10	277	7	36,179.00	5,435.22	5,435.22		Not Medicaid Primary
310048	10/12/2006	10/16/2006	1	F	7	11	070	4	14,485.00	2,320.82	2,320.82		Not Medicaid Primary
310048	10/21/2006	10/22/2006	53	F	7	07	560	1	7,756.00	1,421.39	1,421.39		Not Medicaid Primary
310048	10/29/2006	11/1/2006	46	M	7	16	014	3	20,456.50	9,635.09	9,635.09		Not Medicaid Primary
310048	10/22/2006	10/25/2006	35	F	7	15	449	3	17,863.30	4,556.12	4,556.12		Not Medicaid Primary
310048	10/10/2006	10/30/2006	64	F	7	21	541	20	139,582.66	8,491.15	8,491.15		Not Medicaid Primary
310048	10/26/2006	10/31/2006	59	M	1	20	078	5	42,039.90	15,090.04	15,090.04		Not Medicaid Primary
310048	10/30/2006	10/31/2006	32	F	1	14	331	1	21,668.50	1,339.53	1,339.53		Not Medicaid Primary
310048	8/13/2006	8/13/2006	27	F	01	381	381	0	9,946.00	1,416.12	1,416.12	012	Same Day Discharge
310048	11/8/2006	11/10/2006	65	F	7	15	143	2	22,211.18	4,184.94	4,184.94		Not Medicaid Primary
310048	9/18/2006	9/21/2006	71	F	01	015	832	3	28,807.00	5,996.54	5,710.85	015	Not Medicaid Primary
310048	11/30/2006	12/1/2006	46	M	7	12	430	1	12,927.00	748.56	748.56		Not Medicaid Primary
310048	12/13/2006	12/15/2006	58	M	7	11	395	2	13,599.00	4,367.14	4,367.14		Not Medicaid Primary
310048	11/29/2006	12/19/2006	50	F	7	27	470	20	164,146.06	13,434.46	13,434.46		Not Medicaid Primary
310048	12/24/2006	12/25/2006	0	M	7	10	773	1	5,079.00	1,155.82	1,155.82		Not Medicaid Primary
310048	9/23/2006	10/2/2006	86	F	03	543	584	9	57,765.00	7,708.36	7,454.88	015	Not Medicaid Primary
310048	9/7/2006	9/12/2006	88	M	01	014	810	5	38,860.00	9,635.09	9,163.17	015	Not Medicaid Primary
310048	7/28/2006	7/28/2006	75	F	01	180	180	0	10,311.00	1,302.38	1,302.38	012	Same Day Discharge
310048	11/13/2006	11/21/2006	83	F	01	204	204	8	53,952.00	5,362.39	4,780.65	015	Not Medicaid Primary



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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310048	9/17/2006	9/17/2006	68	M	01	143	143	0	9,954.00	1,507.97	1,232.51	015	Not Medicaid Primary
310048	11/9/2006	11/13/2006	68	F	06	569	569	4	23,794.56	8,716.56	8,325.68	015	Not Medicaid Primary
310048	9/24/2006	9/28/2006	82	M	05	143	143	4	33,915.00	4,184.94	3,659.83	015	Not Medicaid Primary
310048	11/11/2006	11/13/2006	82	M	03	143	143	2	14,372.00	4,184.94	3,967.32	015	Not Medicaid Primary
310048	11/19/2006	11/21/2006	86	F	01	144	144	2	13,432.00	6,649.75	6,285.24	015	Not Medicaid Primary
310048	8/2/2006	8/19/2006	86	F	06	578	578	17	182,874.00	7,126.92	5,057.87	015	Not Medicaid Primary
310048	11/4/2006	11/7/2006	83	F	05	143	143	3	21,848.00	4,184.94	3,989.79	015	Not Medicaid Primary
310048	11/6/2006	11/8/2006	95	F	01	089	089	2	21,535.00	6,579.18	6,078.89	015	Not Medicaid Primary
310048	12/11/2006	12/13/2006	80	F	01	141	141	2	29,371.00	5,255.09	5,028.09	015	Not Medicaid Primary
310048	12/19/2006	12/29/2006	73	F	03	253	560	10	61,833.00	6,305.59	5,777.46	015	Not Medicaid Primary
310048	10/9/2006	10/13/2006	82	M	01	543	543	4	36,995.00	7,708.36	7,133.14	015	Not Medicaid Primary
310048	12/1/2006	12/11/2006	89	M	62	558	558	10	75,945.00	24,877.48	24,119.44	015	Not Medicaid Primary
310048	11/27/2006	12/3/2006	79	M	01	552	552	6	56,472.34	9,361.35	8,439.96	015	Not Medicaid Primary
310048	10/20/2006	10/25/2006	92	F	20	584	584	5	44,265.12	11,375.39	10,765.79	015	Not Medicaid Primary
310048	9/12/2006	9/13/2006	38	F	65	753	753	1	3,928.00	1,089.12	0.00	170	Not Medicaid Primary
310048	4/21/2006	4/24/2006	21	F	01	372	372	3	14,159.00	3,378.57	0.00	105	Not Medicaid Primary
310048	3/6/2006	3/9/2006	67	M	01	138	138	3	38,638.12	5,657.67	5,066.53	015	Not Medicaid Primary
310048	12/14/2006	12/16/2006	0	M	01	629	629	2	4,297.00	1,131.14	0.00	059	Not Medicaid Primary
310048	11/14/2006	11/21/2006	96	F	03	210	210	7	56,894.00	13,496.49	13,496.49	015	Not Medicaid Primary
310048	12/14/2006	12/16/2006	29	F	01	373	373	2	4,987.00	2,971.07	2,971.07	059	Not Medicaid Primary
310048	12/21/2006	12/23/2006	57	M	7	18	532	2	26,039.00	2,158.39	2,158.39		Not Medicaid Primary
310048	10/11/2006	10/14/2006	16	F	01	373	373	3	13,753.00	2,971.07	2,971.07	105	Not Medicaid Primary
310050	1/17/2006	1/19/2006	83	F	01	464	464	2	23,323.99	4,730.88	3,376.42	015	Not Medicaid Primary
310050	1/27/2006	2/4/2006	79	M	01	205	205	8	71,915.33	8,105.39	6,484.42	015	Not Medicaid Primary
310050	2/15/2006	2/24/2006	86	F	03	253	253	9	61,962.00	7,473.24	6,581.77	015	Not Medicaid Primary
310050	2/10/2006	3/13/2006	79	M	06	552	552	31	263,514.06	11,094.85	6,961.86	015	Not Medicaid Primary
310050	3/13/2006	3/18/2006	80	M	03	209	818	5	59,649.00	23,551.07	22,523.07	015	Not Medicaid Primary
310050	4/18/2006	4/18/2006	28	M	07	743	743	0	4,512.50	1,509.71	1,509.71	012	Same Day Discharge
310050	1/7/2006	1/11/2006	90	F	06	568	568	4	33,320.00	17,932.58	17,299.74	015	Not Medicaid Primary
310050	1/10/2006	1/17/2006	87	F	03	321	321	7	46,964.00	4,507.39	3,787.99	015	Not Medicaid Primary
310050	3/19/2006	3/22/2006	82	M	01	014	014	3	30,243.00	11,419.30	9,901.12	015	Not Medicaid Primary
310050	4/7/2006	4/13/2006	16	F	01	430	430	6	22,620.00	7,284.11	0.00	059	Not Medicaid Primary
310050	4/6/2006	4/12/2006	86	F	20	584	584	6	64,768.00	13,481.85	12,364.66	015	Not Medicaid Primary
310050	1/17/2006	2/1/2006	49	M	05	430	430	15	50,711.00	7,284.11	7,137.97	011	Not Medicaid Primary
310050	2/22/2006	3/1/2006	43	M	01	430	430	7	24,048.50	7,284.11	7,115.86	011	Not Medicaid Primary
310050	3/22/2006	3/30/2006	81	F	03	235	235	8	53,687.00	5,713.31	4,729.08	015	Not Medicaid Primary
310050	3/26/2006	4/3/2006	43	M	01	430	430	8	24,878.00	7,284.11	7,150.20	011	Not Medicaid Primary
310050	4/15/2006	4/18/2006	77	F	05	557	557	3	26,273.99	12,799.65	12,225.93	011	Not Medicaid Primary
310050	3/22/2006	3/24/2006	73	F	01	142	142	2	20,019.46	4,651.19	3,632.02	011	Not Medicaid Primary
310050	5/7/2006	5/12/2006	76	M	06	088	088	5	35,253.99	7,521.80	7,100.69	015	Not Medicaid Primary
310050	4/13/2006	4/24/2006	79	F	03	557	557	11	103,738.91	12,799.65	10,746.77	015	Not Medicaid Primary
310050	1/22/2006	1/28/2006	69	F	03	296	296	6	40,360.00	6,391.02	6,125.18	015	Not Medicaid Primary

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310050	5/3/2006	5/9/2006	10	M	01	430	430	6	21,851.00	7,284.11	0.00	034	Not Medicaid Primary
310050	6/15/2006	6/20/2006	82	M	06	240	240	5	37,737.00	7,547.65	6,953.09	015	Not Medicaid Primary
310050	6/26/2006	6/28/2006	81	F	01	167	883	2	25,671.95	4,997.99	4,521.72	015	Not Medicaid Primary
310050	6/13/2006	6/15/2006	76	F	03	014	014	2	23,361.00	5,979.44	4,717.20	015	Not Medicaid Primary
310050	6/13/2006	6/19/2006	80	M	01	175	175	6	34,892.00	5,234.72	4,728.86	015	Not Medicaid Primary
310050	6/12/2006	6/16/2006	88	M	06	015	832	4	27,328.00	7,106.96	5,686.63	015	Not Medicaid Primary
310050	5/31/2006	6/7/2006	87	M	03	174	175	7	50,135.00	7,276.90	6,236.12	015	Not Medicaid Primary
310050	7/8/2006	7/11/2006	82	F	03	090	090	3	20,270.00	5,555.34	5,277.42	015	Not Medicaid Primary
310050	7/12/2006	7/14/2006	92	F	03	395	395	2	22,911.00	5,175.83	4,423.73	015	Not Medicaid Primary
310050	7/2/2006	7/4/2006	91	F	06	127	127	2	20,812.00	8,464.57	7,842.24	015	Not Medicaid Primary
310050	7/15/2006	7/27/2006	77	F	01	395	395	12	89,816.00	5,175.83	4,213.84	015	Not Medicaid Primary
310050	1/4/2006	1/13/2006	13	F	01	430	430	9	30,371.00	7,049.53	0.00	048	Not Medicaid Primary
310050	7/25/2006	7/29/2006	88	M	01	180	180	4	31,297.48	5,504.46	5,504.46	015	Not Medicaid Primary
310050	7/2/2006	7/14/2006	81	F	20	549	549	12	267,799.88	38,003.70	33,805.90	015	Not Medicaid Primary
310050	5/18/2006	6/9/2006	34	F	05	430	430	22	79,738.00	7,284.11	7,098.03	011	Not Medicaid Primary
310050	8/24/2006	8/28/2006	82	F	01	544	544	4	34,747.50	13,223.77	12,317.63	015	Not Medicaid Primary
310050	8/14/2006	8/18/2006	72	F	01	296	296	4	30,198.00	6,603.69	5,817.00	015	Not Medicaid Primary
310050	6/14/2006	8/18/2006	77	F	06	150	150	65	580,619.51	80,968.52	73,604.43	015	Not Medicaid Primary
310050	5/26/2006	6/5/2006	16	F	01	430	430	10	34,786.00	7,284.11	2,237.28	047	Not Medicaid Primary
310050	6/12/2006	6/21/2006	85	M	03	127	127	9	58,213.53	8,464.57	7,534.39	011	Not Medicaid Primary
310050	8/19/2006	8/22/2006	81	M	06	141	141	3	30,783.00	6,228.21	4,963.85	015	Not Medicaid Primary
310050	6/18/2006	6/28/2006	87	M	03	560	560	10	63,904.00	11,932.82	10,753.84	015	Not Medicaid Primary
310050	11/4/2006	11/4/2006	16	F	07	426	426	0	4,339.00	992.77	992.77	012	Same Day Discharge
310050	9/1/2006	9/6/2006	82	M	06	271	271	5	32,323.00	9,417.01	9,131.36	015	Not Medicaid Primary
310050	6/11/2006	6/13/2006	69	F	03	174	174	2	14,324.50	7,276.90	6,967.04	015	Not Medicaid Primary
310050	3/1/2006	3/4/2006	0	M	01	629	629	3	9,681.00	1,340.60	0.00	059	Not Medicaid Primary
310050	11/18/2006	11/18/2006	2	F	01	422	422	0	7,624.00	1,102.82	1,102.82	012	Same Day Discharge
310050	10/16/2006	10/16/2006	72	F	01	141	141	0	14,642.00	1,316.08	568.17	015	Not Medicaid Primary
310050	10/19/2006	10/28/2006	92	M	01	180	180	9	69,770.00	5,504.46	4,583.86	015	Not Medicaid Primary
310050	11/27/2006	12/2/2006	78	M	01	543	543	5	44,476.10	9,135.77	8,462.88	015	Not Medicaid Primary
310050	10/19/2006	10/24/2006	83	F	03	088	088	5	32,912.00	7,521.80	7,326.98	015	Not Medicaid Primary
310050	10/17/2006	10/30/2006	94	F	06	416	416	13	143,015.00	9,030.66	6,859.51	015	Not Medicaid Primary
310050	12/9/2006	12/9/2006	40	F	07	749	749	0	3,156.00	1,409.64	1,409.64	012	Same Day Discharge
310050	10/26/2006	11/11/2006	83	F	63	540	540	16	128,956.00	19,556.31	18,140.40	015	Not Medicaid Primary
310050	1/25/2006	1/29/2006	76	F	01	310	311	4	40,081.99	7,365.16	6,452.24	015	Not Medicaid Primary
310050	9/29/2006	10/1/2006	0	M	01	629	629	2	6,500.00	0.00	0.00	012	Zero Paid
310050	11/5/2006	11/7/2006	90	F	01	321	321	2	23,867.00	4,657.39	3,665.93	015	Not Medicaid Primary
310050	9/24/2006	10/18/2006	77	F	06	088	088	24	215,708.00	7,521.80	5,309.69	015	Not Medicaid Primary
310050	3/31/2006	4/13/2006	50	M	01	430	430	13	46,972.00	7,284.11	7,127.66	011	Not Medicaid Primary
310050	6/19/2006	6/28/2006	32	F	05	430	430	9	32,998.00	7,284.11	7,215.66	011	Not Medicaid Primary
310050	10/12/2006	10/23/2006	69	M	03	568	568	11	81,034.00	18,529.29	17,412.50	011	Not Medicaid Primary
310050	11/8/2006	11/11/2006	78	M	01	127	127	3	28,122.00	8,464.57	8,007.15	015	Not Medicaid Primary

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310050	12/13/2006	12/17/2006	89	F	02	122	122	4	37,157.00	10,061.58	7,954.56	015	Not Medicaid Primary
310050	11/20/2006	11/30/2006	85	M	03	544	544	10	61,282.00	13,223.77	12,626.96	015	Not Medicaid Primary
310050	6/20/2006	6/27/2006	27	F	01	371	371	7	34,923.00	6,036.50	0.00	105	Not Medicaid Primary
310050	11/18/2006	11/20/2006	75	F	01	143	143	2	27,691.00	1,787.22	341.76	015	Not Medicaid Primary
310050	11/21/2006	12/1/2006	75	F	03	134	134	10	62,312.00	3,227.19	2,107.42	015	Not Medicaid Primary
310050	10/11/2006	11/13/2006	88	M	03	182	182	33	257,967.00	30,445.55	26,352.00	015	Not Medicaid Primary
310050	11/4/2006	11/14/2006	86	F	62	015	832	10	97,871.00	7,106.96	5,274.11	015	Not Medicaid Primary
310050	12/13/2006	12/20/2006	89	M	04	127	127	7	49,076.99	8,464.57	7,400.27	015	Not Medicaid Primary
310054	1/26/2006	1/26/2006	22	F	01	383	886	0	3,750.78	1,150.86	1,150.86	012	Same Day Discharge
310054	1/31/2006	2/6/2006	27	F	01	651	651	6	14,564.63	6,522.18	31.65	072	Not Medicaid Primary
310054	3/24/2006	3/31/2006	79	F	01	584	584	7	46,789.21	12,629.17	11,724.56	015	Not Medicaid Primary
310054	4/17/2006	4/20/2006	81	M	01	141	141	3	22,214.74	5,834.31	4,661.83	015	Not Medicaid Primary
310054	1/9/2006	1/12/2006	43	M	01	430	430	3	5,678.31	6,599.81	6,349.85	011	Not Medicaid Primary
310054	3/4/2006	3/7/2006	93	F	06	142	142	3	13,293.24	4,357.02	3,804.09	011	Not Medicaid Primary
310054	1/13/2006	1/18/2006	74	F	01	416	416	5	19,899.13	8,182.29	7,829.94	011	Not Medicaid Primary
310054	5/25/2006	6/5/2006	87	F	20	584	584	11	76,840.25	12,629.17	10,493.67	015	Not Medicaid Primary
310054	3/28/2006	3/31/2006	69	F	62	209	209	3	31,666.51	22,061.55	21,626.81	015	Not Medicaid Primary
310054	5/4/2006	5/11/2006	86	F	06	566	566	7	42,992.47	10,500.86	8,047.14	015	Not Medicaid Primary
310054	4/28/2006	5/5/2006	81	M	06	541	541	7	37,752.19	9,427.04	7,978.26	015	Not Medicaid Primary
310054	4/21/2006	4/26/2006	81	M	01	197	493	5	26,095.44	9,136.06	8,823.02	015	Not Medicaid Primary
310054	11/4/2006	11/4/2006	30	F	01	138	138	0	7,359.48	1,572.62	1,572.62	012	Same Day Discharge
310054	10/24/2006	10/31/2006	87	F	03	581	581	7	46,139.61	31,976.01	30,424.75	015	Not Medicaid Primary
310054	6/8/2006	6/12/2006	90	F	01	420	420	4	18,026.22	3,803.82	3,342.44	015	Not Medicaid Primary
310054	12/14/2006	12/14/2006	33	F	01	024	024	0	7,748.61	1,596.43	1,596.43	012	Same Day Discharge
310054	8/13/2006	9/6/2006	67	F	03	475	882	24	130,778.98	14,915.21	11,078.97	011	Not Medicaid Primary
310054	12/17/2006	12/19/2006	89	F	01	134	134	2	13,081.43	5,545.87	5,063.39	015	Not Medicaid Primary
310054	12/15/2006	12/16/2006	83	F	01	395	574	1	7,143.47	1,044.90	739.40	015	Not Medicaid Primary
310054	7/13/2006	7/17/2006	69	F	01	166	883	4	25,777.24	7,329.22	6,655.21	015	Not Medicaid Primary
310054	4/18/2006	5/11/2006	55	F	01	122	584	23	156,412.42	10,373.45	8,054.28	011	Not Medicaid Primary
310054	4/4/2006	4/18/2006	67	F	06	088	088	14	64,742.90	7,046.07	6,020.07	011	Not Medicaid Primary
310054	6/2/2006	6/4/2006	39	F	01	219	219	2	17,439.82	7,576.64	7,576.64	399	Not Medicaid Primary
310054	5/14/2006	5/21/2006	55	F	02	126	126	7	46,844.06	12,720.38	11,258.07	011	Not Medicaid Primary
310057	1/8/2006	1/8/2006	18	M	07	464	464	0	10,187.09	1,681.64	1,681.64	012	Same Day Discharge
310057	1/27/2006	1/27/2006	40	F	01	189	189	0	14,271.56	836.25	836.25	012	Same Day Discharge
310057	4/12/2006	4/12/2006	21	F	01	376	376	0	8,280.50	1,069.36	1,069.36	012	Same Day Discharge
310057	3/9/2006	3/28/2006	85	F	06	088	088	19	144,598.14	5,888.42	4,513.42	015	Not Medicaid Primary
310057	2/2/2006	2/10/2006	25	M	01	395	395	8	48,658.06	4,051.87	2,993.46	015	Not Medicaid Primary
310057	1/16/2006	1/20/2006	76	M	01	088	088	4	30,714.94	5,688.01	5,044.94	015	Not Medicaid Primary
310057	4/22/2006	5/3/2006	19	M	02	557	557	11	107,723.11	10,020.17	10,020.17	199	Not Medicaid Primary
310057	3/31/2006	4/5/2006	80	M	06	127	127	5	59,152.72	6,626.46	4,666.55	015	Not Medicaid Primary
310057	8/3/2006	8/3/2006	28	F	07	376	376	0	10,239.93	1,069.36	1,069.36	012	Same Day Discharge
310057	2/6/2006	2/9/2006	66	F	01	277	277	3	15,593.60	5,042.86	0.00	078	Not Medicaid Primary

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310057	2/24/2006	2/28/2006	71	M	01	143	143	4	19,665.83	3,882.84	3,707.43	015	Not Medicaid Primary
310057	5/19/2006	6/14/2006	75	F	03	569	569	26	137,290.10	8,087.33	5,933.10	015	Not Medicaid Primary
310057	4/19/2006	5/8/2006	84	M	01	088	088	19	119,095.33	5,888.42	3,308.50	015	Not Medicaid Primary
310057	5/19/2006	5/25/2006	71	F	03	320	320	6	40,081.91	5,234.19	4,121.79	015	Not Medicaid Primary
310057	7/8/2006	7/10/2006	2	F	01	279	279	2	11,142.13	2,604.08	0.00	048	Not Medicaid Primary
310057	6/24/2006	6/25/2006	83	F	01	183	183	1	11,322.75	3,073.53	2,638.10	015	Not Medicaid Primary
310057	3/24/2006	3/28/2006	25	M	01	395	395	4	19,865.68	4,051.87	3,736.40	015	Not Medicaid Primary
310057	5/8/2006	5/11/2006	66	M	05	142	142	3	21,048.52	3,641.17	3,360.55	015	Not Medicaid Primary
310057	3/3/2006	3/6/2006	19	F	06	276	276	3	22,642.11	3,744.83	0.00	014	Not Medicaid Primary
310057	3/31/2006	4/3/2006	23	F	01	370	370	3	25,026.14	5,373.93	5,373.93	074	Not Medicaid Primary
310057	11/12/2006	11/12/2006	0	F	01	775	775	0	7,327.00	1,038.29	1,038.29	012	Same Day Discharge
310057	1/26/2006	1/30/2006	25	M	01	395	395	4	21,645.89	3,913.98	3,671.65	015	Not Medicaid Primary
310057	7/3/2006	7/11/2006	28	F	01	395	395	8	52,126.56	4,051.87	3,557.70	015	Not Medicaid Primary
310057	7/8/2006	7/8/2006	28	F	07	383	886	0	8,622.46	994.36	994.36	012	Same Day Discharge
310057	2/13/2006	2/16/2006	67	M	03	209	209	3	58,593.45	18,436.88	15,724.72	015	Not Medicaid Primary
310057	8/11/2006	8/21/2006	85	F	03	014	014	10	48,489.48	8,939.55	8,310.22	015	Not Medicaid Primary
310057	5/26/2006	6/14/2006	77	F	06	182	182	19	151,526.44	4,465.39	2,250.14	015	Not Medicaid Primary
310057	6/22/2006	6/26/2006	73	F	06	143	143	4	37,846.80	3,882.84	2,619.81	015	Not Medicaid Primary
310057	9/2/2006	9/11/2006	75	F	03	475	881	9	101,797.08	12,464.67	11,516.38	015	Not Medicaid Primary
310057	10/19/2006	10/24/2006	76	F	03	569	569	5	28,820.24	8,087.33	7,744.09	015	Not Medicaid Primary
310057	9/10/2006	9/23/2006	77	F	06	556	556	13	103,934.23	11,929.37	9,720.89	015	Not Medicaid Primary
310057	4/27/2006	5/4/2006	25	M	01	395	395	7	36,833.74	4,051.87	3,803.07	015	Not Medicaid Primary
310057	4/28/2006	5/8/2006	62	F	06	316	316	10	76,528.39	6,508.27	6,508.27	088	Not Medicaid Primary
310057	10/11/2006	10/20/2006	26	M	01	395	395	9	40,679.78	4,051.87	3,900.15	015	Not Medicaid Primary
310057	7/17/2006	7/21/2006	25	M	01	395	395	4	16,895.78	4,051.87	3,942.50	015	Not Medicaid Primary
310057	1/28/2006	1/30/2006	71	M	01	090	090	2	21,839.38	4,200.96	3,818.66	015	Not Medicaid Primary
310057	8/27/2006	9/2/2006	26	M	01	395	395	6	26,298.63	4,051.87	3,950.54	015	Not Medicaid Primary
310057	3/21/2006	4/11/2006	81	F	02	430	430	21	89,172.05	5,702.33	5,132.68	015	Not Medicaid Primary
310057	9/10/2006	9/13/2006	18	F	01	373	373	3	21,165.07	2,756.59	0.00	280	Not Medicaid Primary
310057	11/7/2006	11/10/2006	66	M	01	175	175	3	23,993.90	4,097.98	3,862.89	015	Not Medicaid Primary
310057	5/29/2006	6/11/2006	25	M	01	395	395	13	57,469.35	4,051.87	3,804.69	015	Not Medicaid Primary
310057	5/11/2006	6/14/2006	27	F	01	574	574	34	187,705.89	6,243.93	4,966.21	015	Not Medicaid Primary
310057	5/14/2006	5/21/2006	25	M	01	395	395	7	31,205.76	4,051.87	3,567.93	015	Not Medicaid Primary
310057	3/25/2006	3/26/2006	19	F	01	383	886	1	11,092.55	994.36	994.36	074	Not Medicaid Primary
310057	7/28/2006	8/1/2006	75	F	01	143	143	4	37,245.14	3,882.84	2,614.30	015	Not Medicaid Primary
310057	12/22/2006	12/24/2006	26	M	01	099	099	2	17,802.74	4,518.70	4,107.03	015	Not Medicaid Primary
310057	6/26/2006	7/2/2006	25	M	01	395	395	6	36,582.92	4,051.87	3,576.77	015	Not Medicaid Primary
310057	11/26/2006	12/14/2006	26	M	01	395	395	18	103,351.29	4,051.87	2,874.54	015	Not Medicaid Primary
310057	12/15/2006	12/17/2006	69	F	01	182	813	2	14,367.64	4,465.39	4,249.86	015	Not Medicaid Primary
310057	8/21/2006	8/28/2006	90	M	03	430	430	7	36,686.15	5,702.33	2,286.00	015	Not Medicaid Primary
310057	1/10/2006	1/13/2006	25	M	01	395	395	3	25,861.22	3,913.98	3,398.65	015	Not Medicaid Primary
310057	11/3/2006	11/18/2006	26	M	01	541	541	15	85,891.06	7,878.20	7,298.23	015	Not Medicaid Primary

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Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310057	9/13/2006	9/23/2006	26	M	01	395	395	10	39,746.03	4,051.87	3,992.92	015	Not Medicaid Primary
310057	8/5/2006	9/1/2006	28	F	01	395	395	27	132,387.67	18,863.47	18,004.00	015	Not Medicaid Primary
310057	6/20/2006	6/22/2006	45	M	05	430	430	2	17,011.70	0.00	0.00	012	Zero Paid
310057	7/30/2006	8/1/2006	34	M	01	295	295	2	21,060.36	0.00	0.00	012	Zero Paid
310057	1/25/2006	1/28/2006	0	F	01	629	629	3	4,598.29	1,013.77	0.00	034	Not Medicaid Primary
310057	12/6/2006	12/13/2006	76	F	03	569	569	7	46,557.35	8,087.33	7,181.47	015	Not Medicaid Primary
310057	12/27/2006	12/31/2006	79	F	02	138	138	4	52,119.18	5,249.25	5,249.25	015	Not Medicaid Primary
310057	3/4/2006	3/6/2006	17	F	01	373	372	2	12,589.93	2,756.59	2,756.59	074	Not Medicaid Primary
310058	1/4/2006	1/9/2006	89	M	03	014	014	5	12,901.90	13,753.62	12,918.95	011	Not Medicaid Primary
310058	1/14/2006	1/17/2006	19	M	01	430	430	3	5,009.40	8,773.12	8,773.12	199	Not Medicaid Primary
310058	1/5/2006	1/18/2006	43	F	02	430	430	13	22,631.50	8,773.12	8,773.12	199	Not Medicaid Primary
310058	1/31/2006	2/6/2006	38	M	01	430	430	6	9,750.70	9,081.91	9,024.88	011	Not Medicaid Primary
310058	2/2/2006	2/8/2006	46	F	05	426	426	6	9,248.30	5,800.44	0.00	011	Not Medicaid Primary
310058	3/29/2006	4/6/2006	56	F	01	430	430	8	12,864.20	9,081.91	9,081.91	199	Not Medicaid Primary
310058	2/5/2006	2/9/2006	84	M	03	296	296	4	12,144.70	8,233.56	7,375.18	015	Not Medicaid Primary
310058	3/16/2006	3/24/2006	84	F	03	566	566	8	20,028.30	13,976.58	13,063.79	015	Not Medicaid Primary
310058	3/15/2006	3/17/2006	77	M	01	189	552	2	6,230.20	4,072.66	3,913.08	015	Not Medicaid Primary
310058	1/14/2006	1/16/2006	72	F	20	475	882	2	11,925.23	4,918.32	4,377.97	011	Not Medicaid Primary
310058	1/12/2006	2/2/2006	45	M	01	430	430	21	30,010.20	9,081.91	9,038.47	011	Not Medicaid Primary
310058	3/6/2006	3/10/2006	41	F	01	431	431	4	6,214.90	7,826.37	7,826.37	199	Not Medicaid Primary
310058	3/15/2006	4/21/2006	45	M	01	430	430	37	64,796.60	9,081.91	9,053.26	011	Not Medicaid Primary
310058	6/1/2006	6/1/2006	21	M	01	426	426	0	1,442.10	1,237.79	1,237.79	012	Same Day Discharge
310058	1/31/2006	2/9/2006	84	F	03	549	549	9	39,091.92	48,431.49	46,565.70	015	Not Medicaid Primary
310058	5/1/2006	5/3/2006	77	M	01	142	142	2	7,066.07	5,799.16	5,109.44	015	Not Medicaid Primary
310058	3/3/2006	4/19/2006	37	F	03	430	430	47	71,077.10	9,081.91	0.00	011	Not Medicaid Primary
310058	5/14/2006	5/14/2006	26	F	07	743	743	0	1,831.10	1,882.33	1,882.33	012	Same Day Discharge
310058	4/18/2006	4/24/2006	40	M	65	430	430	6	9,976.80	9,081.91	8,957.16	011	Not Medicaid Primary
310058	3/19/2006	3/24/2006	39	M	01	430	430	5	8,402.90	9,081.91	8,989.02	011	Not Medicaid Primary
310058	4/3/2006	4/12/2006	54	M	03	430	430	9	15,019.60	9,081.91	8,903.64	011	Not Medicaid Primary
310058	1/16/2006	3/8/2006	39	M	01	430	430	51	77,091.30	9,081.91	0.00	011	Not Medicaid Primary
310058	2/18/2006	2/24/2006	39	M	01	430	430	6	9,460.70	9,081.91	8,954.39	011	Not Medicaid Primary
310058	6/2/2006	6/12/2006	20	F	01	748	748	10	15,031.10	4,787.09	4,787.09	199	Not Medicaid Primary
310058	6/10/2006	6/13/2006	26	F	01	744	744	3	5,332.30	5,423.40	5,423.40	199	Not Medicaid Primary
310058	1/23/2006	4/18/2006	20	M	01	430	430	85	123,950.40	71,689.98	26,452.79	048	Not Medicaid Primary
310058	4/4/2006	4/17/2006	68	F	03	540	540	13	40,357.30	24,383.05	23,208.58	011	Not Medicaid Primary
310058	2/16/2006	3/21/2006	33	F	01	430	430	33	49,490.20	9,081.91	8,997.09	011	Not Medicaid Primary
310058	6/12/2006	6/16/2006	20	F	01	744	744	4	16,511.40	5,423.40	5,423.40	086	Not Medicaid Primary
310058	1/6/2006	2/23/2006	36	M	01	430	430	48	73,126.50	9,081.91	9,000.66	011	Not Medicaid Primary
310058	6/21/2006	6/24/2006	43	F	07	749	749	3	5,218.00	2,563.30	2,563.30	199	Not Medicaid Primary
310058	5/24/2006	5/31/2006	88	F	03	014	014	7	19,692.06	14,237.72	13,107.43	015	Not Medicaid Primary
310058	6/9/2006	6/13/2006	18	M	43	744	744	4	6,781.80	5,423.40	5,423.40	199	Not Medicaid Primary
310058	7/2/2006	7/7/2006	44	M	01	430	430	5	8,264.60	9,081.91	9,081.91	199	Not Medicaid Primary



Hospital Calendar Year 2006 Removed Claim Set:

Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310058	6/22/2006	6/27/2006	39	M	01	750	750	5	8,145.60	5,836.10	5,836.10	199	Not Medicaid Primary
310058	6/22/2006	6/26/2006	17	F	01	430	430	4	6,443.00	9,081.91	9,081.91	199	Not Medicaid Primary
310058	6/13/2006	6/23/2006	7	M	01	431	431	10	14,339.20	7,826.37	7,738.44	199	Not Medicaid Primary
310058	6/20/2006	6/23/2006	12	F	01	426	426	3	4,942.00	5,800.44	5,712.51	199	Not Medicaid Primary
310058	3/1/2006	3/3/2006	41	F	01	430	430	2	4,108.80	2,212.25	1,897.73	199	Not Medicaid Primary
310058	7/15/2006	7/17/2006	31	F	07	743	743	2	3,508.10	2,304.09	2,304.09	199	Not Medicaid Primary
310058	5/18/2006	6/19/2006	24	M	01	430	430	32	47,545.60	9,081.91	9,081.91	199	Not Medicaid Primary
310058	6/5/2006	6/22/2006	9	M	01	430	430	17	24,881.50	9,081.91	9,081.91	199	Not Medicaid Primary
310058	6/18/2006	6/21/2006	43	M	01	745	745	3	5,276.70	4,495.69	4,495.69	199	Not Medicaid Primary
310058	5/3/2006	6/13/2006	45	M	01	430	430	41	59,332.90	9,081.91	9,011.02	011	Not Medicaid Primary
310058	7/1/2006	7/12/2006	41	F	65	426	426	11	17,077.80	5,800.44	5,712.51	199	Not Medicaid Primary
310058	7/23/2006	7/24/2006	34	F	01	744	744	1	1,873.60	2,507.66	2,507.66	199	Not Medicaid Primary
310058	7/7/2006	7/14/2006	55	M	65	430	430	7	10,725.80	9,081.91	9,081.91	199	Not Medicaid Primary
310058	7/1/2006	7/14/2006	27	F	01	430	430	13	20,652.20	9,081.91	9,081.91	199	Not Medicaid Primary
310058	7/8/2006	7/10/2006	47	F	07	743	743	2	3,562.60	2,304.09	2,304.09	199	Not Medicaid Primary
310058	6/26/2006	7/7/2006	53	M	01	430	430	11	17,141.40	9,081.91	9,081.91	199	Not Medicaid Primary
310058	3/22/2006	6/1/2006	53	F	03	430	430	71	104,588.10	61,378.06	45,087.23	011	Not Medicaid Primary
310058	5/5/2006	5/15/2006	15	M	65	431	431	10	14,517.00	7,826.37	0.00	199	Not Medicaid Primary
310058	7/9/2006	7/26/2006	28	F	01	430	430	17	24,296.50	9,081.91	9,081.91	199	Not Medicaid Primary
310058	6/26/2006	7/17/2006	33	F	01	745	745	21	29,104.40	4,495.69	4,495.69	199	Not Medicaid Primary
310058	6/22/2006	6/26/2006	33	F	05	745	745	4	6,776.80	4,495.69	4,495.69	199	Not Medicaid Primary
310058	8/3/2006	8/7/2006	38	F	01	751	751	4	6,692.90	4,626.10	4,626.10	199	Not Medicaid Primary
310058	7/19/2006	7/22/2006	32	M	01	751	751	3	5,008.70	4,626.10	4,626.10	199	Not Medicaid Primary
310058	8/8/2006	8/11/2006	43	M	01	744	744	3	5,428.20	5,423.40	5,423.40	199	Not Medicaid Primary
310058	9/2/2006	9/2/2006	38	M	07	743	743	0	1,863.90	1,882.33	1,882.33	012	Same Day Discharge
310058	9/2/2006	9/2/2006	32	F	07	743	743	0	1,901.70	1,882.33	1,882.33	012	Same Day Discharge
310058	7/18/2006	7/31/2006	12	M	65	431	431	13	19,894.00	7,826.37	7,826.37	199	Not Medicaid Primary
310058	6/7/2006	7/22/2006	34	M	01	430	430	45	66,879.00	9,081.91	9,081.91	199	Not Medicaid Primary
310058	8/20/2006	8/21/2006	39	F	07	743	743	1	1,839.80	2,304.09	2,304.09	199	Not Medicaid Primary
310058	6/27/2006	7/24/2006	11	M	01	430	430	27	37,358.30	9,081.91	9,081.91	199	Not Medicaid Primary
310058	6/28/2006	7/28/2006	14	F	01	430	430	30	43,416.70	9,081.91	9,081.91	199	Not Medicaid Primary
310058	7/14/2006	8/3/2006	31	M	01	430	430	20	30,850.80	9,081.91	9,081.91	083	Not Medicaid Primary
310058	7/13/2006	7/21/2006	14	F	01	426	426	8	11,940.30	5,800.44	5,800.44	199	Not Medicaid Primary
310058	6/12/2006	6/15/2006	34	F	65	430	430	3	5,310.90	9,081.91	9,081.91	199	Not Medicaid Primary
310058	7/24/2006	8/3/2006	45	M	65	430	430	10	15,112.10	9,081.91	8,997.66	011	Not Medicaid Primary
310058	2/23/2006	7/28/2006	41	F	65	430	430	155	230,599.00	123,249.56	119,326.19	011	Not Medicaid Primary
310058	8/12/2006	8/14/2006	27	M	07	743	743	2	3,524.20	2,304.09	2,304.09	199	Not Medicaid Primary
310058	8/1/2006	8/3/2006	13	M	01	427	427	2	2,896.00	6,092.32	6,092.32	199	Not Medicaid Primary
310058	8/3/2006	8/10/2006	14	M	01	430	430	7	10,608.30	9,081.91	9,081.91	199	Not Medicaid Primary
310058	6/27/2006	8/30/2006	32	M	01	430	430	64	100,659.30	56,222.10	56,222.10	199	Not Medicaid Primary
310058	8/14/2006	8/18/2006	31	M	01	430	430	4	7,279.40	9,081.91	9,081.91	199	Not Medicaid Primary
310058	6/23/2006	6/26/2006	28	F	01	744	744	3	8,432.80	5,423.40	5,423.40	199	Not Medicaid Primary

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Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310058	7/9/2006	7/10/2006	31	F	65	745	745	1	1,899.30	1,388.58	1,388.58	199	Not Medicaid Primary
310058	7/14/2006	8/1/2006	17	F	01	431	431	18	25,268.00	7,826.37	7,826.37	199	Not Medicaid Primary
310058	7/20/2006	7/23/2006	37	M	01	745	745	3	5,887.30	1,695.72	1,695.72	199	Not Medicaid Primary
310058	8/4/2006	8/23/2006	51	M	01	430	430	19	29,371.80	9,081.91	9,081.91	199	Not Medicaid Primary
310058	8/26/2006	9/1/2006	35	F	01	745	745	6	10,032.30	2,156.43	2,156.43	199	Not Medicaid Primary
310058	6/5/2006	6/20/2006	72	M	01	430	430	15	22,527.30	9,081.91	8,766.94	011	Not Medicaid Primary
310058	8/9/2006	8/15/2006	16	F	01	430	430	6	8,746.90	9,081.91	9,081.91	199	Not Medicaid Primary
310058	7/28/2006	8/4/2006	13	F	01	430	430	7	9,835.70	9,081.91	9,081.91	199	Not Medicaid Primary
310058	8/3/2006	8/10/2006	15	F	01	431	431	7	10,596.70	7,826.37	7,826.37	199	Not Medicaid Primary
310058	8/15/2006	8/18/2006	17	F	01	430	430	3	4,998.20	9,081.91	9,081.91	199	Not Medicaid Primary
310058	7/7/2006	8/2/2006	42	F	01	430	430	26	37,460.60	9,081.91	0.00	011	Not Medicaid Primary
310058	8/28/2006	9/6/2006	42	F	01	747	747	9	15,285.50	6,386.41	6,386.41	199	Not Medicaid Primary
310058	8/17/2006	8/28/2006	17	F	01	430	430	11	17,080.40	9,081.91	9,081.91	199	Not Medicaid Primary
310058	7/10/2006	7/24/2006	7	F	01	426	426	14	19,745.70	5,800.44	5,712.51	199	Not Medicaid Primary
310058	8/30/2006	9/8/2006	85	F	03	463	463	9	26,397.79	7,787.80	6,820.90	015	Not Medicaid Primary
310058	7/13/2006	7/13/2006	33	F	07	743	743	0	1,818.60	1,882.33	1,882.33	199	Not Medicaid Primary
310058	7/24/2006	8/2/2006	16	F	01	430	430	9	12,621.80	9,081.91	9,081.91	199	Not Medicaid Primary
310058	7/10/2006	7/13/2006	31	F	01	745	745	3	4,522.70	4,495.69	4,495.69	199	Not Medicaid Primary
310058	6/30/2006	7/3/2006	47	F	01	745	745	3	5,193.50	1,695.72	1,695.72	199	Not Medicaid Primary
310058	6/20/2006	8/7/2006	30	M	01	430	430	48	81,368.20	9,081.91	0.00	011	Not Medicaid Primary
310058	8/24/2006	9/6/2006	18	M	01	748	748	13	18,304.90	4,787.09	4,787.09	199	Not Medicaid Primary
310058	9/6/2006	9/9/2006	33	M	01	750	750	3	5,102.80	5,836.10	5,836.10	199	Not Medicaid Primary
310058	9/15/2006	9/15/2006	47	M	01	174	174	0	5,908.20	3,979.39	3,979.39	012	Same Day Discharge
310058	8/10/2006	8/10/2006	21	F	07	743	743	0	1,756.00	1,882.33	1,882.33	012	Same Day Discharge
310058	8/22/2006	8/29/2006	47	F	07	743	713	7	29,164.60	2,304.09	2,304.09	199	Not Medicaid Primary
310058	3/17/2006	4/25/2006	27	M	65	430	430	39	57,427.30	9,081.91	8,857.38	011	Not Medicaid Primary
310058	8/29/2006	9/1/2006	32	F	01	745	745	3	5,123.40	4,495.69	4,495.69	199	Not Medicaid Primary
310058	7/21/2006	8/1/2006	16	M	01	426	426	11	15,872.10	5,800.44	5,800.44	199	Not Medicaid Primary
310058	8/29/2006	9/6/2006	24	F	01	426	426	8	12,687.60	5,800.44	5,800.44	199	Not Medicaid Primary
310058	8/25/2006	8/28/2006	34	F	01	751	751	3	5,085.90	4,626.10	4,626.10	199	Not Medicaid Primary
310058	8/31/2006	9/7/2006	13	M	01	431	431	7	10,606.00	7,826.37	7,738.44	199	Not Medicaid Primary
310058	10/5/2006	10/5/2006	41	M	07	743	743	0	1,748.00	1,882.33	1,882.33	012	Same Day Discharge
310058	5/26/2006	8/3/2006	14	F	01	430	430	69	96,628.80	59,904.93	59,904.93	199	Not Medicaid Primary
310058	8/30/2006	8/30/2006	36	M	07	743	743	0	1,873.20	1,882.33	1,882.33	199	Not Medicaid Primary
310058	9/5/2006	9/8/2006	21	F	01	745	745	3	5,121.70	1,766.44	1,766.44	199	Not Medicaid Primary
310058	9/6/2006	9/15/2006	15	M	01	430	430	9	13,989.20	9,081.91	9,081.91	199	Not Medicaid Primary
310058	8/24/2006	8/27/2006	43	F	01	745	745	3	5,426.40	1,695.72	1,695.72	199	Not Medicaid Primary
310058	6/20/2006	7/6/2006	84	F	03	320	320	16	65,566.55	8,336.32	7,499.80	011	Not Medicaid Primary
310058	5/11/2006	5/16/2006	74	M	20	732	793	5	26,816.00	13,628.99	11,983.50	015	Not Medicaid Primary
310058	6/25/2006	6/28/2006	38	F	01	745	745	3	5,171.60	1,695.72	1,695.72	199	Not Medicaid Primary
310058	8/3/2006	9/5/2006	9	F	05	431	431	33	48,311.80	7,826.37	7,826.37	199	Not Medicaid Primary
310058	9/25/2006	9/29/2006	15	F	01	431	431	4	6,824.00	7,826.37	7,826.37	199	Not Medicaid Primary

Hospital Calendar Year 2006 Removed Claim Set:

Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310058	9/27/2006	9/28/2006	96	F	03	144	144	1	3,909.50	4,580.50	4,320.67	015	Not Medicaid Primary
310058	6/6/2006	6/13/2006	17	M	01	431	431	7	11,076.10	7,826.37	7,826.37	199	Not Medicaid Primary
310058	7/18/2006	7/21/2006	29	F	01	744	744	3	5,447.70	5,423.40	5,423.40	199	Not Medicaid Primary
310058	8/26/2006	8/30/2006	29	F	01	427	427	4	6,391.50	6,092.32	6,092.32	199	Not Medicaid Primary
310058	7/7/2006	7/11/2006	17	M	01	430	430	4	6,518.80	9,081.91	9,081.91	199	Not Medicaid Primary
310058	7/1/2006	7/4/2006	38	F	01	745	745	3	5,077.80	1,695.72	1,695.72	199	Not Medicaid Primary
310058	7/6/2006	7/10/2006	14	F	01	426	426	4	6,096.00	5,800.44	5,800.44	199	Not Medicaid Primary
310058	8/1/2006	8/24/2006	41	F	01	744	744	23	32,495.20	5,423.40	5,423.40	199	Not Medicaid Primary
310058	6/7/2006	6/10/2006	39	F	01	745	745	3	5,266.50	1,695.72	1,695.72	199	Not Medicaid Primary
310058	6/23/2006	6/26/2006	39	F	01	745	745	3	5,256.50	1,695.72	1,695.72	019	Not Medicaid Primary
310058	10/3/2006	10/10/2006	15	M	01	431	431	7	10,519.60	7,826.37	7,826.37	199	Not Medicaid Primary
310058	8/15/2006	9/5/2006	36	F	01	430	430	21	30,198.50	9,081.91	9,081.91	199	Not Medicaid Primary
310058	8/29/2006	9/18/2006	45	F	01	430	430	20	31,811.00	9,081.91	9,081.91	199	Not Medicaid Primary
310058	9/8/2006	9/11/2006	62	F	01	751	751	3	5,314.70	4,626.10	4,626.10	199	Not Medicaid Primary
310058	9/20/2006	9/27/2006	41	F	01	430	430	7	10,868.80	9,081.91	9,081.91	199	Not Medicaid Primary
310058	9/26/2006	9/28/2006	49	F	01	430	430	2	4,139.90	2,212.25	2,212.25	199	Not Medicaid Primary
310058	9/12/2006	10/3/2006	29	F	01	748	748	21	29,471.50	4,787.09	4,787.09	199	Not Medicaid Primary
310058	8/8/2006	9/14/2006	26	F	01	430	430	37	63,454.10	9,081.91	8,946.65	011	Not Medicaid Primary
310058	8/19/2006	9/25/2006	45	M	01	430	430	37	59,756.20	9,081.91	8,988.04	011	Not Medicaid Primary
310058	8/7/2006	8/14/2006	85	F	03	541	541	7	28,128.37	12,547.33	11,444.50	011	Not Medicaid Primary
310058	8/2/2006	8/30/2006	40	M	65	430	430	28	46,243.10	9,081.91	8,328.14	011	Not Medicaid Primary
310058	9/29/2006	10/16/2006	46	F	01	430	430	17	26,120.30	9,081.91	9,081.91	199	Not Medicaid Primary
310058	10/5/2006	10/10/2006	55	M	01	430	430	5	8,074.10	9,081.91	9,081.91	199	Not Medicaid Primary
310058	6/12/2006	6/21/2006	15	M	01	431	431	9	13,794.40	7,826.37	7,738.44	199	Not Medicaid Primary
310058	8/9/2006	8/16/2006	14	F	65	426	426	7	10,494.00	5,800.44	5,800.44	199	Not Medicaid Primary
310058	9/30/2006	10/9/2006	81	M	03	014	014	9	21,528.10	14,237.72	12,968.26	015	Not Medicaid Primary
310058	7/17/2006	7/20/2006	25	F	01	744	744	3	5,238.50	2,885.52	2,885.52	094	Not Medicaid Primary
310058	6/8/2006	6/11/2006	29	M	01	744	744	3	5,130.60	2,885.52	2,885.52	199	Not Medicaid Primary
310058	7/12/2006	7/15/2006	46	F	01	745	745	3	5,871.60	1,766.44	1,766.44	199	Not Medicaid Primary
310058	6/27/2006	6/30/2006	38	F	01	745	745	3	5,398.60	1,766.44	1,766.44	199	Not Medicaid Primary
310058	6/30/2006	7/3/2006	53	M	01	745	745	3	5,268.10	1,766.44	1,766.44	199	Not Medicaid Primary
310058	3/27/2006	3/28/2006	68	F	03	089	089	1	3,498.74	2,563.09	2,277.72	011	Not Medicaid Primary
310058	9/20/2006	10/2/2006	44	M	01	430	430	12	18,244.10	9,081.91	9,081.91	199	Not Medicaid Primary
310058	8/2/2006	8/5/2006	19	M	01	751	751	3	5,160.20	4,626.10	4,626.10	199	Not Medicaid Primary
310058	8/9/2006	8/15/2006	44	F	01	430	430	6	10,085.20	9,081.91	9,081.91	199	Not Medicaid Primary
310058	9/19/2006	10/3/2006	20	M	01	748	748	14	20,694.80	4,787.09	4,787.09	199	Not Medicaid Primary
310058	10/13/2006	10/20/2006	8	F	01	431	431	7	10,000.60	7,826.37	7,826.37	199	Not Medicaid Primary
310058	9/27/2006	10/2/2006	43	F	01	751	751	5	8,250.70	4,626.10	4,607.40	199	Not Medicaid Primary
310058	8/22/2006	9/20/2006	44	M	01	430	430	29	46,047.30	9,081.91	9,081.91	199	Not Medicaid Primary
310058	9/18/2006	10/3/2006	13	F	01	430	430	15	21,562.70	9,081.91	9,081.91	199	Not Medicaid Primary
310058	9/18/2006	10/10/2006	15	M	01	431	431	22	31,953.20	7,826.37	7,826.37	199	Not Medicaid Primary
310058	9/27/2006	9/30/2006	37	F	01	745	745	3	5,361.80	1,766.44	1,766.44	199	Not Medicaid Primary

Hospital Calendar Year 2006 Removed Claim Set:

Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310058	10/17/2006	10/20/2006	52	F	01	745	745	3	5,630.80	4,495.69	4,495.69	199	Not Medicaid Primary
310058	7/28/2006	7/31/2006	39	F	65	745	745	3	5,157.80	1,766.44	1,766.44	199	Not Medicaid Primary
310058	8/24/2006	9/14/2006	19	M	01	745	745	21	29,301.50	4,495.69	4,495.69	199	Not Medicaid Primary
310058	9/21/2006	9/25/2006	49	F	01	744	744	4	7,301.30	5,423.40	5,423.40	199	Not Medicaid Primary
310058	7/27/2006	10/18/2006	37	F	01	430	430	83	125,215.20	70,216.85	70,057.07	011	Not Medicaid Primary
310058	9/27/2006	10/6/2006	43	M	01	430	430	9	13,637.50	9,081.91	8,966.15	011	Not Medicaid Primary
310058	7/14/2006	8/14/2006	15	F	65	430	430	31	44,311.10	9,081.91	9,081.91	199	Not Medicaid Primary
310058	9/19/2006	10/16/2006	45	F	01	430	430	27	40,735.70	9,081.91	8,910.00	011	Not Medicaid Primary
310058	8/26/2006	8/31/2006	48	F	01	430	430	5	9,929.00	9,081.91	9,081.91	199	Not Medicaid Primary
310058	5/27/2006	6/6/2006	54	M	03	541	541	10	35,069.10	12,547.33	12,082.52	011	Not Medicaid Primary
310058	11/3/2006	11/6/2006	26	F	07	743	743	3	5,139.30	2,304.09	2,304.09	199	Not Medicaid Primary
310058	9/9/2006	9/12/2006	46	F	65	748	748	3	5,331.60	4,787.09	4,787.09	199	Not Medicaid Primary
310058	9/13/2006	9/16/2006	39	M	01	745	745	3	5,073.20	1,766.44	1,766.44	199	Not Medicaid Primary
310058	9/10/2006	9/13/2006	15	F	01	431	431	3	5,164.70	7,826.37	7,826.37	199	Not Medicaid Primary
310058	8/31/2006	9/13/2006	51	F	01	430	430	13	21,932.50	9,081.91	9,081.91	199	Not Medicaid Primary
310058	9/11/2006	9/19/2006	32	M	01	430	430	8	12,153.70	9,081.91	9,081.91	199	Not Medicaid Primary
310058	10/26/2006	11/3/2006	66	M	01	015	014	8	19,632.40	8,861.05	7,758.00	015	Not Medicaid Primary
310058	6/5/2006	6/12/2006	10	M	01	430	430	7	10,485.60	9,081.91	8,956.57	094	Not Medicaid Primary
310058	10/18/2006	10/23/2006	12	M	01	431	431	5	7,664.60	7,826.37	7,826.37	199	Not Medicaid Primary
310058	9/10/2006	9/25/2006	18	F	01	430	430	15	22,110.50	9,081.91	9,081.91	199	Not Medicaid Primary
310058	9/12/2006	9/15/2006	36	F	07	743	743	3	5,190.70	2,304.09	2,304.09	199	Not Medicaid Primary
310058	11/2/2006	11/8/2006	17	M	01	426	426	6	8,995.70	5,800.44	5,800.44	199	Not Medicaid Primary
310058	10/26/2006	11/13/2006	16	F	01	431	431	18	25,802.30	7,826.37	7,826.37	199	Not Medicaid Primary
310058	10/23/2006	11/3/2006	13	M	65	431	431	11	16,542.90	7,826.37	7,826.37	199	Not Medicaid Primary
310058	10/22/2006	10/26/2006	15	F	01	431	431	4	6,171.00	7,826.37	7,826.37	199	Not Medicaid Primary
310058	8/26/2006	8/31/2006	18	M	01	430	430	5	7,783.00	9,081.91	9,081.91	199	Not Medicaid Primary
310058	9/25/2006	9/29/2006	15	M	01	426	426	4	6,302.90	5,800.44	5,800.44	199	Not Medicaid Primary
310058	9/16/2006	9/19/2006	36	M	01	744	744	3	5,537.10	5,423.40	5,423.40	199	Not Medicaid Primary
310058	5/6/2006	5/9/2006	76	F	03	087	087	3	13,292.30	8,065.19	7,351.48	015	Not Medicaid Primary
310058	7/18/2006	7/21/2006	37	F	01	745	745	3	5,182.70	1,766.44	1,766.44	199	Not Medicaid Primary
310058	10/4/2006	11/1/2006	53	M	01	426	426	28	48,028.20	5,800.44	5,800.44	199	Not Medicaid Primary
310058	10/16/2006	10/25/2006	8	F	01	427	427	9	13,131.30	6,092.32	6,092.32	199	Not Medicaid Primary
310058	10/12/2006	10/15/2006	43	M	01	745	745	3	5,108.50	1,766.44	1,766.44	199	Not Medicaid Primary
310058	10/26/2006	10/29/2006	30	F	01	745	745	3	5,194.30	1,766.44	1,766.44	199	Not Medicaid Primary
310058	7/3/2006	10/26/2006	9	M	01	431	431	115	169,088.40	101,067.45	101,067.45	199	Not Medicaid Primary
310058	8/18/2006	8/25/2006	15	F	01	431	431	7	10,419.00	7,826.37	7,826.37	199	Not Medicaid Primary
310058	9/12/2006	9/22/2006	16	F	01	426	426	10	14,569.90	5,800.44	5,800.44	199	Not Medicaid Primary
310058	8/21/2006	8/30/2006	32	M	01	430	430	9	14,126.10	9,081.91	9,081.91	199	Not Medicaid Primary
310058	10/21/2006	10/25/2006	55	M	01	430	430	4	6,674.70	9,081.91	9,081.91	199	Not Medicaid Primary
310058	9/25/2006	10/18/2006	43	M	05	430	430	23	36,916.70	9,081.91	9,081.91	199	Not Medicaid Primary
310058	10/20/2006	11/8/2006	12	M	01	431	431	19	29,005.10	7,826.37	7,826.37	199	Not Medicaid Primary
310058	8/15/2006	9/12/2006	36	F	01	748	748	28	41,774.00	25,078.23	25,078.23	199	Not Medicaid Primary

Hospital Calendar Year 2006 Removed Claim Set:

Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310058	11/3/2006	11/6/2006	52	F	01	745	745	3	5,539.60	4,495.69	4,495.69	199	Not Medicaid Primary
310058	11/8/2006	11/17/2006	15	F	01	426	426	9	13,183.50	5,800.44	5,800.44	199	Not Medicaid Primary
310058	11/15/2006	11/18/2006	29	M	07	743	743	3	5,073.20	2,304.09	2,304.09	199	Not Medicaid Primary
310058	10/18/2006	11/1/2006	43	F	01	430	430	14	21,478.20	9,081.91	9,081.91	199	Not Medicaid Primary
310058	10/13/2006	11/7/2006	34	M	01	430	430	25	37,590.80	9,081.91	9,081.91	199	Not Medicaid Primary
310058	8/19/2006	8/21/2006	11	M	01	431	431	2	3,739.60	2,743.58	2,743.58	199	Not Medicaid Primary
310058	10/25/2006	10/27/2006	14	M	01	431	431	2	3,691.60	2,743.58	2,464.02	199	Not Medicaid Primary
310058	10/25/2006	10/30/2006	42	M	01	430	430	5	8,002.80	9,081.91	9,081.91	199	Not Medicaid Primary
310058	10/28/2006	11/13/2006	42	F	01	430	430	16	23,859.80	9,081.91	9,081.91	199	Not Medicaid Primary
310058	11/5/2006	11/8/2006	32	M	01	751	751	3	5,155.30	4,626.10	4,626.10	199	Not Medicaid Primary
310058	10/12/2006	10/16/2006	66	M	03	143	143	4	12,576.70	6,184.08	5,392.59	015	Not Medicaid Primary
310058	11/20/2006	11/23/2006	30	F	01	751	751	3	5,994.70	4,626.10	4,626.10	199	Not Medicaid Primary
310058	7/6/2006	8/30/2006	42	F	65	430	430	55	82,385.50	49,593.01	49,593.01	199	Not Medicaid Primary
310058	10/13/2006	10/25/2006	43	F	01	751	751	12	18,185.50	4,626.10	4,538.17	199	Not Medicaid Primary
310058	11/13/2006	11/20/2006	9	M	01	428	428	7	11,906.30	7,886.05	7,886.05	199	Not Medicaid Primary
310058	8/3/2006	8/7/2006	70	F	03	395	395	4	8,771.70	6,977.28	6,744.11	011	Not Medicaid Primary
310058	10/9/2006	10/17/2006	79	F	03	089	089	8	45,876.64	9,722.03	8,875.88	011	Not Medicaid Primary
310058	11/17/2006	11/20/2006	26	F	01	745	745	3	5,089.20	1,766.44	1,766.44	199	Not Medicaid Primary
310058	10/24/2006	10/27/2006	45	F	01	751	751	3	5,121.60	4,626.10	4,626.10	199	Not Medicaid Primary
310058	9/25/2006	9/27/2006	40	F	07	743	743	2	3,689.90	2,304.09	2,304.09	199	Not Medicaid Primary
310058	5/31/2006	6/7/2006	13	F	01	426	426	7	9,537.30	5,800.44	0.00	047	Not Medicaid Primary
310058	11/16/2006	11/22/2006	12	M	01	431	431	6	9,817.80	7,826.37	7,826.37	199	Not Medicaid Primary
310058	12/9/2006	12/12/2006	43	F	01	745	745	3	5,085.90	1,766.44	1,766.44	199	Not Medicaid Primary
310058	12/3/2006	12/8/2006	16	F	01	430	430	5	8,123.90	9,081.91	8,993.98	199	Not Medicaid Primary
310058	9/20/2006	11/20/2006	53	F	01	750	750	61	91,589.80	56,445.85	56,445.85	094	Not Medicaid Primary
310058	9/27/2006	10/3/2006	16	F	01	431	431	6	9,299.10	7,826.37	7,826.37	199	Not Medicaid Primary
310058	10/25/2006	11/2/2006	86	F	03	210	210	8	39,893.60	20,991.67	18,575.75	015	Not Medicaid Primary
310058	12/19/2006	12/22/2006	47	F	01	745	745	3	5,066.40	1,766.44	1,766.44	199	Not Medicaid Primary
310058	12/15/2006	12/18/2006	34	M	01	751	751	3	5,103.20	4,626.10	4,626.10	199	Not Medicaid Primary
310058	10/26/2006	11/2/2006	18	F	01	426	426	7	11,210.10	5,800.44	5,800.44	199	Not Medicaid Primary
310058	12/12/2006	12/19/2006	15	M	01	430	430	7	11,320.60	9,081.91	9,081.91	199	Not Medicaid Primary
310058	11/30/2006	12/2/2006	37	F	07	743	743	2	3,474.40	2,304.09	2,304.09	199	Not Medicaid Primary
310058	10/24/2006	10/27/2006	40	F	01	745	745	3	5,077.80	4,495.69	4,495.69	199	Not Medicaid Primary
310058	10/23/2006	10/27/2006	15	M	01	430	430	4	6,462.00	9,081.91	9,081.91	199	Not Medicaid Primary
310058	11/15/2006	11/27/2006	15	F	01	430	430	12	18,081.40	9,081.91	9,026.46	199	Not Medicaid Primary
310058	10/24/2006	10/27/2006	38	M	01	745	745	3	5,069.80	4,495.69	4,495.69	199	Not Medicaid Primary
310058	12/20/2006	12/22/2006	8	M	01	426	426	2	3,322.00	5,800.44	5,800.44	199	Not Medicaid Primary
310058	11/28/2006	12/17/2006	17	M	01	430	430	19	27,985.30	9,081.91	9,081.91	199	Not Medicaid Primary
310058	12/5/2006	12/8/2006	47	F	01	745	745	3	5,909.10	1,766.44	1,766.44	199	Not Medicaid Primary
310058	12/13/2006	12/16/2006	30	F	01	745	745	3	5,143.20	1,766.44	1,766.44	199	Not Medicaid Primary
310058	12/5/2006	12/12/2006	16	M	01	430	430	7	11,047.10	9,081.91	8,565.45	199	Not Medicaid Primary
310058	7/10/2006	7/11/2006	36	F	07	743	743	1	1,911.90	2,304.09	2,304.09	199	Not Medicaid Primary



Hospital Calendar Year 2006 Removed Claim Set:

Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310058	12/13/2006	12/16/2006	27	F	01	744	744	3	5,807.30	5,423.40	5,423.40	199	Not Medicaid Primary
310058	12/13/2006	12/15/2006	15	F	01	426	426	2	3,555.40	5,800.44	5,800.44	199	Not Medicaid Primary
310058	12/15/2006	12/20/2006	10	M	01	431	431	5	7,704.10	7,826.37	7,826.37	019	Not Medicaid Primary
310058	8/25/2006	9/5/2006	18	F	01	751	751	11	16,608.40	4,626.10	4,626.10	199	Not Medicaid Primary
310058	10/24/2006	10/31/2006	16	F	01	745	745	7	10,766.40	4,495.69	4,495.69	199	Not Medicaid Primary
310058	10/24/2006	12/8/2006	16	M	65	430	430	45	66,644.60	9,081.91	9,081.91	199	Not Medicaid Primary
310058	10/3/2006	11/15/2006	63	F	01	430	430	43	67,178.60	9,081.91	9,081.91	072	Not Medicaid Primary
310058	12/26/2006	1/9/2007	9	M	01	431	431	14	20,689.90	7,826.37	7,826.37	199	Not Medicaid Primary
310058	11/30/2006	12/3/2006	35	F	01	745	745	3	5,238.50	4,495.69	4,495.69	199	Not Medicaid Primary
310058	8/9/2006	8/18/2006	18	M	01	430	430	9	13,436.10	9,081.91	9,081.91	199	Not Medicaid Primary
310058	11/28/2006	12/1/2006	94	F	03	089	089	3	9,790.38	9,722.03	9,272.89	011	Not Medicaid Primary
310058	12/20/2006	12/23/2006	40	M	01	745	745	3	5,807.80	1,766.44	1,766.44	199	Not Medicaid Primary
310058	12/31/2006	1/5/2007	16	F	01	431	431	5	7,892.20	7,826.37	7,826.37	280	Not Medicaid Primary
310058	9/23/2006	10/3/2006	40	M	01	426	426	10	15,530.50	5,800.44	5,693.56	011	Not Medicaid Primary
310058	12/12/2006	12/15/2006	52	M	01	744	744	3	5,162.50	5,423.40	5,423.40	199	Not Medicaid Primary
310058	10/23/2006	10/26/2006	45	M	01	744	744	3	5,108.50	2,885.52	2,885.52	199	Not Medicaid Primary
310058	11/10/2006	11/13/2006	39	F	01	745	745	3	5,470.10	1,766.44	1,766.44	094	Not Medicaid Primary
310058	10/31/2006	11/3/2006	14	F	01	430	430	3	5,363.00	9,081.91	9,081.91	199	Not Medicaid Primary
310058	10/9/2006	12/18/2006	49	M	01	430	430	70	99,744.20	60,641.50	43,617.67	011	Not Medicaid Primary
310058	6/12/2006	6/23/2006	94	F	03	568	568	11	46,306.22	23,364.56	21,608.29	011	Not Medicaid Primary
310058	9/1/2006	9/11/2006	44	M	01	430	430	10	15,762.90	9,081.91	9,081.91	199	Not Medicaid Primary
310058	12/19/2006	12/26/2006	37	F	01	430	430	7	11,015.40	9,081.91	9,081.91	199	Not Medicaid Primary
310058	11/1/2006	1/17/2007	32	M	01	430	430	77	118,192.40	65,797.45	65,797.45	199	Not Medicaid Primary
310058	11/25/2006	11/27/2006	73	F	03	174	174	2	5,601.50	9,072.92	8,825.98	011	Not Medicaid Primary
310058	8/8/2006	9/7/2006	25	M	01	430	430	30	48,700.50	9,081.91	9,081.91	199	Not Medicaid Primary
310058	12/31/2006	1/3/2007	39	F	02	750	750	3	5,913.40	5,437.72	5,437.72	199	Not Medicaid Primary
310058	12/16/2006	12/20/2006	79	F	03	297	297	4	8,192.50	5,685.47	5,432.95	011	Not Medicaid Primary
310058	11/30/2006	1/4/2007	16	M	01	426	426	35	49,575.70	5,800.44	5,800.44	199	Not Medicaid Primary
310058	5/4/2006	6/29/2006	45	F	01	430	430	56	80,071.60	50,329.58	37,292.35	011	Not Medicaid Primary
310058	10/7/2006	10/10/2006	43	M	01	750	750	3	4,946.50	5,836.10	5,829.10	199	Not Medicaid Primary
310058	8/13/2006	8/16/2006	72	F	03	182	174	3	12,552.50	7,111.86	6,925.31	015	Not Medicaid Primary
310058	4/24/2006	8/28/2006	50	M	03	430	430	126	181,665.20	81,626.65	48,742.51	011	Not Medicaid Primary
310058	12/4/2006	12/5/2006	29	F	07	430	430	1	2,151.40	1,106.13	1,018.20	199	Not Medicaid Primary
310058	12/27/2006	1/9/2007	18	M	01	430	430	13	18,977.40	9,081.91	9,081.91	199	Not Medicaid Primary
310058	12/25/2006	12/29/2006	36	M	01	744	744	4	7,389.70	5,423.40	5,423.40	199	Not Medicaid Primary
310058	10/18/2006	10/25/2006	15	F	01	431	431	7	10,742.80	7,826.37	7,826.37	199	Not Medicaid Primary
310058	10/18/2006	10/30/2006	16	F	01	430	430	12	17,626.80	9,081.91	9,081.91	199	Not Medicaid Primary
310058	12/30/2006	1/5/2007	16	F	01	426	426	6	9,157.70	5,800.44	5,800.44	199	Not Medicaid Primary
310058	12/28/2006	1/11/2007	46	F	01	430	430	14	21,478.80	4,479.41	4,479.41	199	Not Medicaid Primary
310058	10/11/2006	10/14/2006	36	M	01	745	745	3	5,073.20	1,766.44	1,766.44	199	Not Medicaid Primary
310058	5/7/2006	5/22/2006	45	F	01	430	430	15	21,853.80	9,081.91	8,979.00	011	Not Medicaid Primary
310058	9/23/2006	9/28/2006	70	F	03	544	544	5	31,188.80	16,487.57	15,526.89	015	Not Medicaid Primary

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Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310058	8/1/2006	11/17/2006	60	F	05	430	430	108	158,089.40	88,630.98	88,610.64	011	Not Medicaid Primary
310058	12/18/2006	1/8/2007	33	M	01	745	745	21	29,949.50	4,495.69	4,495.69	199	Not Medicaid Primary
310058	10/5/2006	11/3/2006	40	M	01	430	430	29	45,296.60	9,081.91	8,355.51	011	Not Medicaid Primary
310058	5/12/2006	9/7/2006	51	M	65	430	430	118	182,935.90	95,996.64	95,295.01	011	Not Medicaid Primary
310058	9/9/2006	9/14/2006	36	F	65	745	745	5	8,581.60	4,495.69	4,495.69	199	Not Medicaid Primary
310058	9/8/2006	9/17/2006	53	F	02	430	430	9	14,969.00	9,081.91	9,081.91	199	Not Medicaid Primary
310058	11/22/2006	1/4/2007	44	M	01	430	430	43	62,686.10	9,081.91	9,081.91	199	Not Medicaid Primary
310058	9/26/2006	9/29/2006	45	F	01	745	745	3	5,208.00	1,766.44	1,766.44	199	Not Medicaid Primary
310058	11/15/2006	11/18/2006	37	F	01	745	745	3	5,047.30	1,766.44	1,766.44	199	Not Medicaid Primary
310058	10/15/2006	10/18/2006	35	F	01	745	745	3	5,224.70	1,766.44	1,766.44	199	Not Medicaid Primary
310058	10/3/2006	10/6/2006	31	F	01	744	744	3	5,116.50	2,885.52	2,885.52	199	Not Medicaid Primary
310058	12/6/2006	12/11/2006	14	M	01	426	426	5	7,748.10	5,800.44	5,800.44	199	Not Medicaid Primary
310058	10/27/2006	11/7/2006	15	F	01	426	426	11	16,127.30	5,800.44	5,800.44	199	Not Medicaid Primary
310058	10/17/2006	10/24/2006	17	M	01	426	426	7	9,998.60	5,800.44	5,800.44	199	Not Medicaid Primary
310058	12/27/2006	12/28/2006	26	F	07	743	743	1	1,873.90	2,304.09	2,304.09	199	Not Medicaid Primary
310058	11/5/2006	11/16/2006	55	M	05	430	430	11	16,911.80	9,081.91	9,081.91	199	Not Medicaid Primary
310058	9/14/2006	9/20/2006	55	M	01	430	430	6	9,431.40	9,081.91	9,081.91	199	Not Medicaid Primary
310058	11/21/2006	11/24/2006	29	F	01	751	751	3	4,885.90	4,626.10	4,626.10	199	Not Medicaid Primary
310058	12/13/2006	12/14/2006	40	M	07	743	743	1	2,059.00	2,304.09	2,304.09	199	Not Medicaid Primary
310058	11/24/2006	11/27/2006	34	F	01	751	751	3	5,298.30	4,626.10	4,626.10	199	Not Medicaid Primary
310058	12/25/2006	1/10/2007	49	F	01	430	430	16	25,995.20	9,081.91	9,081.91	199	Not Medicaid Primary
310058	7/27/2006	7/31/2006	21	F	01	745	745	4	6,752.80	4,495.69	4,495.69	199	Not Medicaid Primary
310058	11/9/2006	11/15/2006	23	F	65	745	745	6	9,857.80	4,495.69	4,495.69	199	Not Medicaid Primary
310058	10/6/2006	10/9/2006	33	M	01	744	744	3	5,075.30	5,423.40	5,423.40	199	Not Medicaid Primary
310058	11/29/2006	12/4/2006	13	M	01	426	426	5	7,752.70	5,800.44	5,800.44	199	Not Medicaid Primary
310058	11/28/2006	12/1/2006	38	F	01	751	751	3	5,321.10	4,626.10	4,626.10	199	Not Medicaid Primary
310058	9/29/2006	10/2/2006	39	F	01	744	744	3	5,130.40	5,423.40	5,423.40	199	Not Medicaid Primary
310058	12/22/2006	12/27/2006	9	M	01	425	425	5	7,732.00	6,021.06	6,021.06	199	Not Medicaid Primary
310058	12/22/2006	1/18/2007	36	F	01	430	430	27	41,936.30	9,081.91	9,081.91	199	Not Medicaid Primary
310058	10/9/2006	11/16/2006	25	M	01	430	430	38	55,413.80	9,081.91	9,081.91	199	Not Medicaid Primary
310058	10/21/2006	1/30/2007	38	F	65	430	430	101	152,049.80	83,475.03	83,282.19	011	Not Medicaid Primary
310058	7/2/2006	7/7/2006	100	F	03	416	423	5	13,574.50	11,259.54	11,063.46	015	Not Medicaid Primary
310058	11/15/2006	11/28/2006	12	M	01	431	431	13	18,213.00	7,826.37	7,826.37	199	Not Medicaid Primary
310058	12/12/2006	12/20/2006	15	M	01	431	431	8	12,640.10	7,826.37	7,826.37	199	Not Medicaid Primary
310058	8/15/2006	12/27/2006	31	M	65	430	430	134	194,092.40	107,781.69	107,781.69	199	Not Medicaid Primary
310058	12/6/2006	1/3/2007	43	M	01	430	430	28	42,465.00	9,081.91	8,932.18	011	Not Medicaid Primary
310058	7/22/2006	8/17/2006	43	M	01	430	430	26	35,898.60	9,081.91	8,838.77	011	Not Medicaid Primary
310058	10/26/2006	11/3/2006	23	F	01	376	376	8	14,496.80	4,331.66	4,331.66	199	Not Medicaid Primary
310058	9/26/2006	11/20/2006	56	F	01	430	430	55	82,403.10	49,593.01	49,482.69	011	Not Medicaid Primary
310058	5/14/2006	5/19/2006	94	F	03	138	138	5	18,858.60	8,360.30	7,284.45	011	Not Medicaid Primary
310058	10/17/2006	10/20/2006	25	F	01	745	745	3	5,212.60	4,495.69	4,495.69	199	Not Medicaid Primary
310058	12/15/2006	12/18/2006	47	F	01	751	751	3	4,878.00	4,626.10	4,626.10	199	Not Medicaid Primary

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310058	11/23/2006	1/4/2007	15	F	65	431	431	42	61,612.50	7,826.37	7,738.44	199	Not Medicaid Primary
310058	11/2/2006	12/18/2006	48	F	01	430	430	46	69,722.70	9,081.91	8,577.49	011	Not Medicaid Primary
310058	4/12/2006	4/27/2006	40	M	01	430	430	15	22,921.00	9,081.91	8,964.46	011	Not Medicaid Primary
310058	12/29/2006	12/30/2006	46	F	07	743	743	1	1,873.90	2,304.09	2,304.09	199	Not Medicaid Primary
310058	11/10/2006	11/21/2006	15	F	01	426	426	11	17,484.50	5,800.44	5,712.51	199	Not Medicaid Primary
310058	11/3/2006	11/4/2006	81	F	03	765	445	1	3,986.80	3,599.67	3,273.24	011	Not Medicaid Primary
310058	10/28/2006	11/2/2006	41	M	65	430	430	5	7,964.40	9,081.91	9,081.91	199	Not Medicaid Primary
310058	6/12/2006	8/18/2006	45	F	01	430	430	67	100,913.30	54,012.41	52,720.48	011	Not Medicaid Primary
310058	6/26/2006	6/30/2006	53	F	01	426	426	4	8,299.50	5,800.44	5,800.44	199	Not Medicaid Primary
310058	2/9/2006	5/2/2006	33	F	01	430	430	82	116,382.80	69,480.28	69,480.28	011	Not Medicaid Primary
310058	6/14/2006	6/30/2006	99	F	03	552	552	16	42,091.70	14,881.20	13,940.64	015	Not Medicaid Primary
310058	8/30/2006	9/13/2006	8	M	01	427	427	14	20,034.50	6,092.32	6,004.39	199	Not Medicaid Primary
310058	12/15/2006	12/21/2006	14	M	01	430	430	6	9,332.00	9,081.91	8,993.98	199	Not Medicaid Primary
310058	5/15/2006	7/31/2006	15	M	01	430	430	77	108,270.40	65,797.45	0.00	199	Not Medicaid Primary
310058	11/28/2006	2/2/2007	29	M	01	430	430	66	98,728.60	55,023.36	54,999.14	011	Not Medicaid Primary
310058	10/17/2006	11/1/2006	27	M	01	430	430	15	21,639.80	9,081.91	0.00	199	Not Medicaid Primary
310058	1/1/2006	2/23/2006	56	M	65	430	430	53	78,827.70	0.00	0.00	011	Not Medicaid Primary
310058	3/23/2006	6/21/2006	65	F	01	430	430	90	139,858.70	0.00	0.00	011	Not Medicaid Primary
310058	1/6/2006	6/21/2006	56	M	01	430	430	166	237,820.10	131,351.78	110,824.77	011	Not Medicaid Primary
310058	8/16/2006	8/29/2006	70	F	03	321	321	13	49,031.07	5,806.88	5,240.22	011	Not Medicaid Primary
310058	9/3/2006	9/11/2006	88	M	03	541	541	8	35,457.77	12,547.33	11,123.23	011	Not Medicaid Primary
310058	10/20/2006	2/9/2007	28	F	01	430	430	112	157,267.10	94,581.06	94,581.06	011	Not Medicaid Primary
310058	7/21/2006	8/4/2006	67	M	03	551	551	14	30,271.60	7,180.68	6,809.67	011	Not Medicaid Primary
310058	11/10/2006	11/16/2006	16	F	01	426	426	6	8,952.30	5,800.44	0.00	280	Not Medicaid Primary
310060	2/1/2006	2/1/2006	35	M	01	090	089	0	13,294.00	1,061.76	1,061.76	012	Same Day Discharge
310060	2/17/2006	2/22/2006	91	F	03	316	316	5	82,491.40	5,981.63	4,279.65	015	Not Medicaid Primary
310060	1/31/2006	2/3/2006	43	F	01	089	089	3	59,211.60	5,610.31	5,610.31	029	Not Medicaid Primary
310060	3/27/2006	3/31/2006	96	F	03	115	115	4	141,926.60	19,010.08	17,777.59	015	Not Medicaid Primary
310060	3/11/2006	3/16/2006	71	F	20	320	320	5	53,025.20	4,810.67	4,341.45	011	Not Medicaid Primary
310060	2/10/2006	2/21/2006	71	F	65	584	584	11	104,668.30	9,700.20	9,006.18	011	Not Medicaid Primary
310060	2/1/2006	2/6/2006	71	F	03	096	096	5	54,140.10	4,500.37	4,304.80	011	Not Medicaid Primary
310060	1/16/2006	1/31/2006	71	F	03	079	079	15	145,361.40	9,263.88	7,637.47	011	Not Medicaid Primary
310060	3/23/2006	3/24/2006	64	F	65	132	132	1	15,365.10	1,365.64	1,200.43	011	Not Medicaid Primary
310060	3/24/2006	3/29/2006	64	F	01	430	430	5	42,475.20	5,240.93	5,193.26	011	Not Medicaid Primary
310060	3/28/2006	4/5/2006	72	M	20	475	882	8	171,938.60	11,456.06	8,961.64	011	Not Medicaid Primary
310060	5/10/2006	5/17/2006	96	F	03	127	127	7	125,370.90	6,090.26	4,258.75	015	Not Medicaid Primary
310060	3/9/2006	3/13/2006	70	F	06	321	321	4	37,632.30	3,350.99	2,803.81	015	Not Medicaid Primary
310060	3/22/2006	3/25/2006	86	F	03	159	159	3	68,360.60	6,579.68	6,320.02	015	Not Medicaid Primary
310060	2/10/2006	2/15/2006	91	F	01	015	832	5	66,250.70	5,113.47	4,238.49	015	Not Medicaid Primary
310060	2/21/2006	2/24/2006	81	F	65	096	096	3	29,876.70	4,500.37	4,202.09	011	Not Medicaid Primary
310060	7/11/2006	7/14/2006	24	F	65	188	188	3	37,717.10	4,996.54	4,482.55	011	Not Medicaid Primary
310060	6/15/2006	6/19/2006	23	F	65	188	188	4	41,372.10	4,996.54	4,452.51	011	Not Medicaid Primary

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310060	7/10/2006	7/20/2006	69	M	65	584	584	10	130,031.30	9,700.20	8,451.92	011	Not Medicaid Primary
310060	3/1/2006	3/6/2006	71	F	65	421	421	5	49,354.80	3,300.74	3,022.87	011	Not Medicaid Primary
310060	9/2/2006	9/2/2006	36	F	07	181	181	0	22,517.70	770.56	770.56	012	Same Day Discharge
310060	3/16/2006	3/21/2006	23	F	65	188	188	5	59,769.00	4,996.54	3,945.10	011	Not Medicaid Primary
310060	2/28/2006	3/6/2006	96	F	03	096	588	6	85,060.30	4,500.37	3,349.17	011	Not Medicaid Primary
310060	10/17/2006	10/17/2006	44	F	01	088	088	0	11,982.30	946.75	946.75	012	Same Day Discharge
310060	10/6/2006	10/6/2006	44	M	01	430	430	0	11,874.20	638.32	638.32	012	Same Day Discharge
310060	9/21/2006	9/23/2006	38	M	01	748	748	2	35,270.60	0.00	0.00	012	Zero Paid
310060	8/15/2006	8/21/2006	70	F	65	544	544	6	80,342.60	9,514.52	8,697.36	011	Not Medicaid Primary
310060	8/18/2006	8/27/2006	77	M	65	533	429	9	127,877.30	11,116.93	9,302.41	011	Not Medicaid Primary
310060	11/17/2006	11/17/2006	44	M	01	430	430	0	8,012.00	638.32	638.32	012	Same Day Discharge
310060	11/21/2006	11/21/2006	35	F	65	278	278	0	24,499.70	1,254.07	1,254.07	012	Same Day Discharge
310060	10/8/2006	10/10/2006	72	F	65	144	144	2	26,940.20	5,670.49	5,428.99	011	Not Medicaid Primary
310060	10/1/2006	10/8/2006	67	M	65	143	143	7	91,878.14	3,568.65	2,471.07	011	Not Medicaid Primary
310060	9/21/2006	9/26/2006	96	F	03	544	544	5	77,859.10	9,514.52	8,456.07	015	Not Medicaid Primary
310060	7/22/2006	7/24/2006	69	M	03	566	566	2	21,258.93	1,534.49	1,158.42	011	Not Medicaid Primary
310060	11/5/2006	11/14/2006	34	M	65	430	430	9	77,440.10	0.00	0.00	012	Zero Paid
310060	3/14/2006	3/16/2006	69	F	01	182	814	2	45,971.80	4,104.05	3,083.71	015	Not Medicaid Primary
310060	8/2/2006	8/14/2006	69	M	65	541	541	12	115,454.70	7,240.72	6,938.65	011	Not Medicaid Primary
310060	9/24/2006	9/29/2006	69	F	65	128	128	5	66,497.40	5,146.83	4,391.25	015	Not Medicaid Primary
310060	10/23/2006	10/26/2006	86	F	65	320	320	3	41,849.30	4,810.67	4,286.19	011	Not Medicaid Primary
310060	8/21/2006	8/28/2006	86	F	03	320	320	7	82,333.20	4,810.67	4,486.64	011	Not Medicaid Primary
310060	11/25/2006	12/8/2006	71	M	65	532	532	13	161,144.40	1,840.54	0.00	015	Not Medicaid Primary
310060	12/22/2006	12/28/2006	21	F	65	430	430	6	51,195.70	0.00	0.00	012	Zero Paid
310060	11/27/2006	12/1/2006	69	M	05	088	088	4	56,052.50	5,411.94	5,097.59	011	Not Medicaid Primary
310060	11/3/2006	11/13/2006	84	F	03	569	569	10	106,023.40	7,432.93	6,790.24	015	Not Medicaid Primary
310060	10/20/2006	10/25/2006	53	M	01	430	430	5	48,643.70	5,240.93	4,674.35	011	Not Medicaid Primary
310060	12/6/2006	12/12/2006	86	F	65	463	463	6	78,142.30	4,494.13	3,671.39	011	Not Medicaid Primary
310060	10/2/2006	10/10/2006	86	F	65	416	416	8	96,622.40	6,497.57	6,087.90	011	Not Medicaid Primary
310060	6/3/2006	6/21/2006	86	F	03	584	584	18	292,640.00	9,700.20	6,367.37	015	Not Medicaid Primary
310060	11/4/2006	11/20/2006	69	M	65	475	882	16	220,355.56	11,456.06	9,642.31	011	Not Medicaid Primary
310060	10/15/2006	10/20/2006	84	F	03	253	253	5	47,889.90	5,377.00	4,653.21	015	Not Medicaid Primary
310064	1/6/2006	1/24/2006	77	F	62	566	566	18	140,486.70	9,322.46	6,094.40	015	Not Medicaid Primary
310064	3/1/2006	3/1/2006	49	M	07	331	331	0	5,984.30	1,365.74	1,365.74	012	Same Day Discharge
310064	2/18/2006	2/18/2006	0	M	01	775	775	0	6,269.58	1,140.97	1,140.97	012	Same Day Discharge
310064	1/12/2006	1/17/2006	84	F	03	096	096	5	26,186.12	5,201.74	4,825.81	015	Not Medicaid Primary
310064	1/10/2006	1/13/2006	40	F	01	139	139	3	16,766.17	4,298.60	0.00	054	Not Medicaid Primary
310064	4/17/2006	4/17/2006	0	M	01	775	775	0	4,589.74	1,140.97	1,140.97	012	Same Day Discharge
310064	4/14/2006	4/14/2006	19	F	01	025	025	0	20,037.50	1,327.58	1,327.58	012	Same Day Discharge
310064	5/26/2006	5/26/2006	60	F	01	223	223	0	31,292.11	3,214.10	3,214.10	012	Same Day Discharge
310064	4/28/2006	5/3/2006	42	F	65	430	430	5	18,130.34	0.00	0.00	012	Zero Paid
310064	3/3/2006	3/7/2006	78	F	03	089	089	4	25,887.64	6,707.92	6,607.59	011	Not Medicaid Primary

Hospital Calendar Year 2006 Removed Claim Set:

Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310064	6/7/2006	6/9/2006	2	F	01	629	469	2	7,552.00	1,153.28	1,153.28	012	Ungroupable
310064	7/4/2006	7/4/2006	41	F	07	416	423	0	6,641.08	1,383.47	1,383.47	012	Same Day Discharge
310064	1/20/2006	1/23/2006	0	F	01	391	629	3	10,742.67	685.09	0.00	054	Not Medicaid Primary
310064	1/26/2006	1/27/2006	0	F	01	391	629	1	3,917.00	183.59	0.00	189	Not Medicaid Primary
310064	6/17/2006	6/17/2006	0	F	01	627	627	0	12,739.20	950.64	950.64	012	Same Day Discharge
310064	2/1/2006	2/13/2006	88	F	03	475	881	12	118,559.94	13,697.33	11,209.91	015	Not Medicaid Primary
310064	7/30/2006	7/30/2006	25	F	01	383	886	0	12,146.79	1,092.70	1,092.70	012	Same Day Discharge
310064	4/28/2006	5/9/2006	81	F	03	568	568	11	79,006.77	15,940.10	15,940.10	015	Not Medicaid Primary
310064	1/15/2006	1/23/2006	35	M	01	426	426	8	43,244.94	3,868.93	3,868.93	032	Not Medicaid Primary
310064	8/15/2006	8/15/2006	47	F	01	431	431	0	3,040.73	946.49	946.49	012	Same Day Discharge
310064	4/14/2006	4/16/2006	0	F	01	391	629	2	7,394.83	366.27	0.00	199	Not Medicaid Primary
310064	7/4/2006	7/6/2006	0	F	01	391	629	2	7,626.83	366.27	0.00	034	Not Medicaid Primary
310064	7/12/2006	7/17/2006	49	M	01	296	296	5	26,380.92	5,680.92	5,680.92	280	Not Medicaid Primary
310064	8/11/2006	8/18/2006	52	M	65	430	430	7	21,760.63	0.00	0.00	012	Zero Paid
310064	8/17/2006	8/17/2006	53	M	65	125	125	0	17,015.66	3,893.81	3,893.81	012	Same Day Discharge
310064	4/14/2006	4/16/2006	31	F	01	373	373	2	16,116.95	3,029.20	0.00	199	Not Medicaid Primary
310064	8/25/2006	8/25/2006	1	M	01	475	882	0	8,909.06	1,756.47	1,756.47	012	Same Day Discharge
310064	4/14/2006	4/25/2006	80	F	06	164	164	11	73,383.45	9,850.71	9,200.18	015	Not Medicaid Primary
310064	5/19/2006	5/24/2006	26	M	01	431	431	5	17,986.99	5,399.97	5,399.97	280	Not Medicaid Primary
310064	8/13/2006	8/13/2006	0	F	01	562	562	0	10,292.90	1,298.74	1,298.74	012	Same Day Discharge
310064	8/24/2006	8/30/2006	26	M	01	430	430	6	23,740.92	6,266.26	448.26	280	Not Medicaid Primary
310064	6/7/2006	6/9/2006	17	M	01	378	470	2	10,862.00	5,215.87	5,215.87	189	Not Medicaid Primary
310064	4/7/2006	4/9/2006	72	M	07	144	144	2	16,685.92	6,779.86	6,305.95	015	Not Medicaid Primary
310064	4/26/2006	5/5/2006	71	F	01	543	543	9	113,402.65	7,859.18	5,793.49	015	Not Medicaid Primary
310064	5/8/2006	5/12/2006	80	F	06	089	089	4	30,530.29	6,707.92	5,984.98	015	Not Medicaid Primary
310064	3/10/2006	3/15/2006	83	F	01	568	568	5	39,640.88	15,940.10	15,034.11	015	Not Medicaid Primary
310064	4/19/2006	5/3/2006	89	F	20	568	568	14	116,528.91	15,940.10	13,921.07	015	Not Medicaid Primary
310064	4/25/2006	5/10/2006	71	F	01	127	127	15	81,354.02	7,281.78	5,974.76	015	Not Medicaid Primary
310064	5/8/2006	5/12/2006	65	F	07	127	127	4	39,489.77	7,281.78	6,186.01	015	Not Medicaid Primary
310064	3/11/2006	3/14/2006	91	M	01	088	088	3	27,638.71	6,470.74	5,805.09	015	Not Medicaid Primary
310064	1/30/2006	2/3/2006	72	M	01	557	202	4	34,405.96	11,011.10	10,302.57	015	Not Medicaid Primary
310064	4/29/2006	5/4/2006	71	F	07	395	395	5	68,758.23	4,452.58	3,573.44	015	Not Medicaid Primary
310064	5/6/2006	5/12/2006	75	M	06	088	088	6	41,976.46	6,470.74	5,778.67	015	Not Medicaid Primary
310064	2/13/2006	2/15/2006	72	F	01	012	012	2	13,683.05	6,072.18	5,834.35	015	Not Medicaid Primary
310064	2/24/2006	3/2/2006	72	M	62	210	210	6	45,985.54	16,225.87	15,793.39	015	Not Medicaid Primary
310064	2/1/2006	2/11/2006	86	M	03	544	544	10	66,996.44	11,375.94	10,067.18	015	Not Medicaid Primary
310064	2/5/2006	3/9/2006	65	M	63	483	878	32	389,912.27	75,986.55	70,747.88	015	Not Medicaid Primary
310064	8/25/2006	8/25/2006	25	F	07	379	379	0	9,027.58	955.58	955.58	012	Same Day Discharge
310064	4/19/2006	4/26/2006	66	F	06	308	308	7	45,353.67	9,574.77	9,400.96	015	Not Medicaid Primary
310064	8/17/2006	8/19/2006	2	M	01	298	298	2	7,767.00	2,922.42	0.00	047	Not Medicaid Primary
310064	6/6/2006	6/20/2006	83	F	06	574	574	14	84,289.47	6,861.42	6,026.71	015	Not Medicaid Primary
310064	9/22/2006	9/22/2006	24	F	07	767	767	0	11,475.94	1,298.74	1,298.74	012	Same Day Discharge



Hospital Calendar Year 2006 Removed Claim Set:

Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310064	6/6/2006	6/6/2006	50	M	07	143	143	0	10,719.21	1,537.48	1,537.48	012	Same Day Discharge
310064	2/11/2006	2/13/2006	20	F	01	243	243	2	37,332.71	5,054.54	0.00	399	Not Medicaid Primary
310064	10/15/2006	10/15/2006	49	M	07	277	277	0	8,784.82	1,717.30	1,717.30	012	Same Day Discharge
310064	10/13/2006	10/13/2006	35	F	01	376	376	0	8,213.32	1,175.11	1,175.11	012	Same Day Discharge
310064	8/31/2006	9/3/2006	27	F	65	430	430	3	13,540.11	0.00	0.00	012	Zero Paid
310064	10/13/2006	10/13/2006	61	M	07	316	316	0	12,354.84	1,386.30	1,386.30	012	Same Day Discharge
310064	8/8/2006	8/25/2006	90	F	03	475	882	17	130,651.30	13,697.33	11,628.98	015	Not Medicaid Primary
310064	10/1/2006	10/5/2006	19	M	06	532	532	4	43,545.36	6,068.90	0.00	047	Not Medicaid Primary
310064	9/8/2006	9/21/2006	65	M	01	546	546	13	147,996.12	36,744.16	35,066.98	015	Not Medicaid Primary
310064	3/20/2006	4/3/2006	73	F	03	544	544	14	118,165.85	11,375.94	7,840.53	015	Not Medicaid Primary
310064	9/7/2006	9/11/2006	70	F	62	209	209	4	58,329.73	20,260.17	19,926.20	015	Not Medicaid Primary
310064	9/18/2006	9/19/2006	71	F	01	294	294	1	10,844.04	1,096.55	674.32	015	Not Medicaid Primary
310064	7/19/2006	8/1/2006	90	F	06	584	584	13	81,944.73	11,597.96	9,943.58	015	Not Medicaid Primary
310064	7/18/2006	7/22/2006	78	F	01	088	088	4	23,678.79	6,470.74	6,287.64	015	Not Medicaid Primary
310064	8/24/2006	8/29/2006	80	F	01	144	144	5	35,552.95	6,779.86	5,972.94	015	Not Medicaid Primary
310064	8/20/2006	8/22/2006	78	F	01	244	244	2	23,542.10	5,409.81	4,367.31	015	Not Medicaid Primary
310064	7/27/2006	8/21/2006	71	F	62	403	403	25	198,114.03	8,459.38	3,810.11	015	Not Medicaid Primary
310064	8/31/2006	9/17/2006	71	F	20	578	578	17	147,468.01	7,266.36	5,332.48	015	Not Medicaid Primary
310064	3/14/2006	3/24/2006	45	F	65	426	426	10	31,369.02	0.00	0.00	012	Zero Paid
310064	4/11/2006	4/12/2006	82	F	07	141	141	1	20,916.17	1,132.17	121.68	015	Not Medicaid Primary
310064	11/2/2006	11/2/2006	3	M	01	775	775	0	6,705.56	1,140.97	1,140.97	012	Same Day Discharge
310064	7/15/2006	7/19/2006	66	F	02	132	132	4	43,865.38	3,679.21	1,387.18	015	Not Medicaid Primary
310064	7/16/2006	7/19/2006	83	F	01	132	132	3	21,769.34	3,679.21	3,239.08	015	Not Medicaid Primary
310064	5/26/2006	5/29/2006	72	F	01	034	035	3	32,810.48	4,974.22	3,709.95	015	Not Medicaid Primary
310064	4/6/2006	4/19/2006	84	F	62	138	138	13	82,173.78	5,768.37	4,014.28	015	Not Medicaid Primary
310064	7/31/2006	8/11/2006	80	F	03	572	572	11	63,586.78	5,174.47	3,731.35	015	Not Medicaid Primary
310064	8/19/2006	8/22/2006	77	M	01	015	832	3	38,519.82	6,113.87	4,596.24	015	Not Medicaid Primary
310064	8/21/2006	8/22/2006	77	F	03	478	819	1	17,860.57	1,961.70	1,551.48	015	Not Medicaid Primary
310064	2/10/2006	2/15/2006	75	F	01	096	096	5	30,950.32	5,380.83	5,120.18	015	Not Medicaid Primary
310064	8/31/2006	9/5/2006	66	F	06	078	078	5	43,807.05	10,465.33	9,110.81	015	Not Medicaid Primary
310064	8/28/2006	9/2/2006	65	M	07	122	122	5	65,355.35	9,526.43	6,964.81	015	Not Medicaid Primary
310064	7/9/2006	7/12/2006	0	F	01	629	629	3	11,361.12	1,153.28	0.00	034	Not Medicaid Primary
310064	8/8/2006	8/18/2006	70	M	06	395	395	10	66,318.50	4,452.58	3,198.03	015	Not Medicaid Primary
310064	6/14/2006	6/17/2006	91	M	01	088	088	3	20,251.52	6,470.74	6,228.72	015	Not Medicaid Primary
310064	1/21/2006	2/1/2006	54	F	03	244	244	11	67,957.14	0.00	0.00	012	Zero Paid
310064	2/16/2006	3/23/2006	42	M	03	483	877	35	337,272.21	47,762.88	0.00	399	Not Medicaid Primary
310064	11/18/2006	11/18/2006	28	F	07	183	814	0	11,540.91	873.18	873.18	012	Same Day Discharge
310064	6/21/2006	6/25/2006	34	M	65	430	430	4	16,885.45	0.00	0.00	012	Zero Paid
310064	8/3/2006	8/15/2006	55	M	65	430	430	12	47,062.64	0.00	0.00	012	Zero Paid
310064	10/31/2006	11/2/2006	34	F	01	373	373	2	14,729.01	3,029.20	0.00	280	Not Medicaid Primary
310064	6/9/2006	6/24/2006	72	F	01	172	172	15	147,248.03	8,417.49	6,710.63	015	Not Medicaid Primary
310064	12/13/2006	12/13/2006	19	M	07	765	765	0	25,420.30	1,460.54	1,460.54	012	Same Day Discharge

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Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310064	5/15/2006	5/19/2006	82	M	01	296	296	4	32,661.19	5,680.92	5,091.25	015	Not Medicaid Primary
310064	5/30/2006	6/4/2006	79	F	01	132	132	5	32,745.42	3,679.21	2,985.64	015	Not Medicaid Primary
310064	10/19/2006	10/23/2006	79	F	03	316	316	4	19,564.75	7,151.89	7,058.97	015	Not Medicaid Primary
310064	11/5/2006	11/10/2006	83	F	01	544	544	5	39,534.07	11,375.94	10,221.18	015	Not Medicaid Primary
310064	8/29/2006	9/2/2006	85	F	01	183	175	4	27,758.81	3,377.48	2,928.08	015	Not Medicaid Primary
310064	9/11/2006	9/14/2006	76	F	01	290	290	3	33,649.86	4,525.95	3,275.18	015	Not Medicaid Primary
310064	9/25/2006	9/26/2006	67	M	01	143	143	1	11,635.89	1,537.48	1,331.53	015	Not Medicaid Primary
310064	10/11/2006	10/19/2006	72	F	01	034	533	8	54,887.61	4,974.22	4,196.35	015	Not Medicaid Primary
310064	2/17/2006	2/22/2006	65	F	01	182	182	5	42,760.49	4,906.98	3,671.68	015	Not Medicaid Primary
310064	10/9/2006	10/13/2006	22	F	01	378	378	4	33,437.02	5,215.87	5,215.87	047	Not Medicaid Primary
310064	11/18/2006	11/24/2006	22	F	01	371	371	6	31,474.90	5,192.99	0.00	199	Not Medicaid Primary
310064	11/21/2006	11/24/2006	0	F	01	629	629	3	11,330.00	1,153.28	0.00	199	Not Medicaid Primary
310064	8/2/2006	8/5/2006	0	M	01	629	629	3	11,604.50	1,153.28	0.00	056	Not Medicaid Primary
310064	9/30/2006	9/30/2006	20	F	07	383	886	0	6,912.00	1,092.70	1,092.70	012	Same Day Discharge
310064	12/4/2006	12/12/2006	42	F	65	430	430	8	29,110.97	6,266.26	6,266.26	015	Not Medicaid Primary
310064	3/17/2006	3/21/2006	87	F	03	088	088	4	31,865.83	6,470.74	6,052.96	015	Not Medicaid Primary
310064	11/14/2006	11/22/2006	79	F	01	127	127	8	51,955.55	7,281.78	6,147.15	015	Not Medicaid Primary
310064	11/17/2006	11/22/2006	65	F	01	127	127	5	38,120.88	7,281.78	0.00	015	Not Medicaid Primary
310064	7/4/2006	7/6/2006	71	F	06	316	316	2	24,753.39	7,151.89	6,612.25	015	Not Medicaid Primary
310064	7/18/2006	7/25/2006	83	M	03	463	463	7	34,371.64	5,373.37	4,998.24	015	Not Medicaid Primary
310064	11/8/2006	11/13/2006	76	F	01	182	182	5	36,560.47	4,906.98	4,073.61	015	Not Medicaid Primary
310064	9/29/2006	10/19/2006	70	M	06	127	127	20	119,371.12	7,281.78	5,600.17	015	Not Medicaid Primary
310064	7/17/2006	7/24/2006	27	F	01	430	430	7	20,885.54	6,266.26	0.00	362	Not Medicaid Primary
310064	11/11/2006	11/24/2006	93	M	50	121	121	13	126,785.73	14,875.65	12,985.49	015	Not Medicaid Primary
310064	8/22/2006	9/12/2006	80	F	62	585	585	21	247,298.65	18,426.90	13,479.71	015	Not Medicaid Primary
310064	7/30/2006	8/11/2006	53	M	65	426	426	12	58,325.45	0.00	0.00	012	Zero Paid
310064	11/24/2006	12/5/2006	83	F	06	544	544	11	67,639.49	11,375.94	10,335.10	015	Not Medicaid Primary
310064	11/21/2006	11/30/2006	74	M	03	541	541	9	47,582.96	8,657.30	8,323.87	015	Not Medicaid Primary
310064	9/25/2006	9/28/2006	67	F	01	065	065	3	38,734.91	5,199.81	3,667.67	015	Not Medicaid Primary
310064	10/28/2006	11/3/2006	78	F	01	096	096	6	36,980.22	5,380.83	5,018.23	015	Not Medicaid Primary
310064	11/17/2006	11/21/2006	83	F	01	182	182	4	20,344.72	4,906.98	4,693.67	015	Not Medicaid Primary
310064	9/13/2006	9/13/2006	85	F	20	533	533	0	23,400.59	3,079.53	2,396.26	015	Not Medicaid Primary
310064	5/1/2006	5/13/2006	76	F	01	569	569	12	87,370.22	8,887.11	6,748.29	015	Not Medicaid Primary
310064	12/18/2006	12/21/2006	36	F	01	371	371	3	24,808.22	5,192.99	0.00	189	Not Medicaid Primary
310064	4/3/2006	4/3/2006	24	F	01	381	381	0	18,405.79	1,443.83	1,443.83	012	Same Day Discharge
310064	8/23/2006	8/25/2006	23	F	01	373	373	2	15,759.77	3,029.20	1,043.00	014	Not Medicaid Primary
310064	12/5/2006	12/8/2006	66	M	01	124	124	3	45,311.16	6,408.05	4,178.07	015	Not Medicaid Primary
310064	12/12/2006	12/15/2006	65	F	01	479	479	3	50,360.01	7,459.81	5,362.29	015	Not Medicaid Primary
310064	12/14/2006	12/16/2006	72	F	03	127	127	2	12,888.10	7,281.78	7,042.33	015	Not Medicaid Primary
310064	4/3/2006	4/7/2006	83	M	06	099	099	4	22,903.71	4,965.58	4,682.79	015	Not Medicaid Primary
310064	4/10/2006	4/12/2006	83	M	03	127	127	2	12,771.60	7,281.78	6,950.02	015	Not Medicaid Primary
310064	10/27/2006	11/1/2006	48	M	01	114	114	5	54,941.46	0.00	0.00	012	Zero Paid

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Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310064	9/20/2006	9/25/2006	41	F	01	297	297	5	65,396.52	3,922.81	0.00	280	Not Medicaid Primary
310064	11/9/2006	11/11/2006	25	F	01	373	373	2	17,749.83	3,029.20	3,029.20	047	Not Medicaid Primary
310064	12/26/2006	1/5/2007	85	M	01	124	124	10	80,369.52	6,408.05	4,820.98	015	Not Medicaid Primary
310064	5/9/2006	5/12/2006	0	M	01	629	629	3	11,969.58	1,153.28	0.00	047	Not Medicaid Primary
310064	12/29/2006	12/30/2006	80	F	01	209	491	1	40,116.32	2,810.39	2,702.52	015	Not Medicaid Primary
310064	12/24/2006	12/25/2006	72	F	07	316	316	1	9,381.98	1,386.30	1,316.54	015	Not Medicaid Primary
310064	12/9/2006	12/18/2006	69	F	06	121	121	9	90,064.43	14,875.65	12,187.86	015	Not Medicaid Primary
310064	10/20/2006	11/5/2006	0	F	02	602	602	16	214,155.80	11,220.29	10,122.94	199	Not Medicaid Primary
310064	10/18/2006	10/19/2006	78	F	01	230	230	1	17,601.74	2,594.60	2,443.77	015	Not Medicaid Primary
310064	4/17/2006	4/25/2006	68	F	03	138	138	8	62,248.60	5,768.37	4,697.82	015	Not Medicaid Primary
310064	12/6/2006	12/14/2006	79	F	06	574	574	8	63,597.05	6,861.42	6,125.39	015	Not Medicaid Primary
310064	12/7/2006	12/9/2006	75	F	01	157	157	2	21,096.10	4,879.75	4,475.91	015	Not Medicaid Primary
310064	12/18/2006	12/22/2006	0	F	01	391	470	4	15,319.00	1,061.45	0.00	054	Not Medicaid Primary
310064	12/28/2006	1/8/2007	82	F	03	544	544	11	75,026.65	11,375.94	10,271.57	015	Not Medicaid Primary
310064	10/27/2006	11/3/2006	80	M	63	540	540	7	57,630.93	16,823.61	15,475.67	015	Not Medicaid Primary
310064	5/27/2006	6/8/2006	83	M	06	541	541	12	79,951.21	8,657.30	7,587.41	015	Not Medicaid Primary
310064	6/9/2006	6/13/2006	83	F	06	552	552	4	27,173.48	9,544.52	9,063.16	015	Not Medicaid Primary
310064	10/20/2006	10/21/2006	20	F	01	372	372	1	16,448.71	2,064.74	314.74	199	Not Medicaid Primary
310064	5/7/2006	5/15/2006	88	F	03	544	544	8	55,109.22	11,375.94	0.00	086	Not Medicaid Primary
310064	10/12/2006	10/20/2006	80	F	01	397	463	8	37,905.37	4,829.25	4,479.28	015	Not Medicaid Primary
310064	3/27/2006	4/9/2006	83	F	01	138	138	13	109,486.80	5,768.37	3,313.04	015	Not Medicaid Primary
310064	1/13/2006	1/16/2006	25	F	01	383	886	3	13,811.40	2,493.69	0.00	189	Not Medicaid Primary
310070	1/18/2006	2/5/2006	87	F	03	203	203	18	132,248.08	6,539.59	4,558.39	011	Not Medicaid Primary
310070	3/2/2006	3/3/2006	82	F	20	138	138	1	25,779.15	1,437.70	158.84	011	Not Medicaid Primary
310070	3/9/2006	3/10/2006	82	F	01	183	175	1	10,698.60	3,362.27	3,247.23	011	Not Medicaid Primary
310070	3/1/2006	3/4/2006	79	M	01	127	127	3	34,965.31	7,248.96	6,294.24	011	Not Medicaid Primary
310070	2/24/2006	2/25/2006	79	M	01	245	245	1	9,061.37	1,745.29	1,562.30	011	Not Medicaid Primary
310070	2/16/2006	2/19/2006	79	F	01	075	075	3	34,001.43	16,773.96	16,474.20	011	Not Medicaid Primary
310070	2/15/2006	2/20/2006	68	F	20	014	014	5	77,993.70	9,779.36	8,265.41	011	Not Medicaid Primary
310070	2/14/2006	2/15/2006	67	F	06	260	260	1	24,844.31	5,897.88	5,471.74	011	Not Medicaid Primary
310070	1/12/2006	1/13/2006	78	M	01	100	099	1	15,934.46	1,138.13	446.91	011	Not Medicaid Primary
310070	1/10/2006	1/19/2006	81	F	03	079	079	9	63,899.62	10,659.61	10,060.04	011	Not Medicaid Primary
310070	2/18/2006	3/16/2006	81	F	03	551	552	26	163,103.50	4,932.14	3,814.99	011	Not Medicaid Primary
310070	3/13/2006	3/17/2006	79	F	01	318	318	4	36,938.61	7,849.99	6,416.77	011	Not Medicaid Primary
310070	1/23/2006	1/25/2006	33	F	01	371	371	2	17,678.35	4,997.63	931.18	280	Not Medicaid Primary
310070	3/16/2006	3/30/2006	80	M	03	482	482	14	142,777.59	28,835.67	26,822.22	011	Not Medicaid Primary
310070	5/31/2006	6/12/2006	70	M	62	014	014	12	106,028.65	9,779.36	6,990.42	011	Not Medicaid Primary
310070	1/1/2006	1/4/2006	31	F	01	371	371	3	18,280.46	4,997.63	494.93	034	Not Medicaid Primary
310070	6/12/2006	6/15/2006	31	F	01	373	373	3	18,140.56	3,015.55	0.00	048	Not Medicaid Primary
310070	5/18/2006	5/19/2006	79	F	01	143	543	1	10,645.72	1,530.56	1,265.33	011	Not Medicaid Primary
310070	6/18/2006	6/23/2006	68	F	01	089	089	5	33,443.74	6,677.69	6,245.05	011	Not Medicaid Primary
310070	6/9/2006	6/13/2006	81	F	03	012	012	4	28,595.02	6,044.83	5,589.33	011	Not Medicaid Primary

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310070	8/20/2006	8/28/2006	79	M	01	122	121	8	66,476.87	9,483.51	8,400.87	011	Not Medicaid Primary
310070	6/24/2006	7/7/2006	79	F	06	076	539	13	145,832.90	15,315.99	10,894.34	011	Not Medicaid Primary
310070	6/25/2006	7/1/2006	81	F	01	244	244	6	43,952.20	5,385.43	4,078.34	011	Not Medicaid Primary
310070	5/15/2006	5/20/2006	70	M	01	125	125	5	68,221.22	3,382.22	241.93	011	Not Medicaid Primary
310070	5/20/2006	5/21/2006	90	F	03	316	316	1	10,152.87	1,380.06	1,249.64	011	Not Medicaid Primary
310070	6/12/2006	6/14/2006	8	F	01	769	769	2	13,419.20	2,528.06	0.00	048	Not Medicaid Primary
310070	3/17/2006	3/22/2006	94	F	03	544	544	5	43,764.69	11,324.70	10,610.47	011	Not Medicaid Primary
310070	1/1/2006	1/4/2006	0	M	01	629	629	3	5,451.40	1,109.89	0.00	034	Not Medicaid Primary
310070	1/3/2006	1/6/2006	21	F	01	321	321	3	12,684.51	3,855.86	0.00	074	Not Medicaid Primary
310070	8/4/2006	8/6/2006	35	F	01	373	373	2	14,905.80	3,015.55	0.00	034	Not Medicaid Primary
310070	3/27/2006	3/31/2006	84	M	03	089	089	4	31,607.18	6,677.69	6,095.30	011	Not Medicaid Primary
310070	2/20/2006	2/28/2006	50	M	01	569	569	8	61,290.19	8,847.07	8,847.07	048	Not Medicaid Primary
310070	6/28/2006	7/1/2006	85	F	01	101	102	3	23,567.77	5,695.97	5,286.15	011	Not Medicaid Primary
310070	4/14/2006	4/27/2006	94	F	06	540	540	13	121,902.00	16,747.81	15,432.18	011	Not Medicaid Primary
310070	4/30/2006	5/7/2006	70	F	01	544	544	7	60,641.78	11,324.70	10,615.44	011	Not Medicaid Primary
310070	4/26/2006	4/28/2006	70	F	01	018	019	2	27,148.83	7,473.52	6,424.97	011	Not Medicaid Primary
310070	4/25/2006	4/26/2006	70	F	01	294	294	1	10,483.98	1,091.60	836.07	011	Not Medicaid Primary
310070	4/22/2006	4/24/2006	73	F	01	204	204	2	13,574.88	5,442.69	5,260.26	011	Not Medicaid Primary
310070	4/18/2006	4/27/2006	80	M	06	577	577	9	75,559.35	6,235.87	5,371.38	011	Not Medicaid Primary
310070	3/12/2006	3/21/2006	84	M	03	541	541	9	64,842.39	8,618.29	8,051.35	011	Not Medicaid Primary
310070	8/27/2006	8/29/2006	19	F	01	372	372	2	15,773.15	3,429.17	200.02	303	Not Medicaid Primary
310070	8/7/2006	8/10/2006	29	F	01	373	373	3	17,887.41	3,015.55	0.00	034	Not Medicaid Primary
310070	4/21/2006	4/28/2006	81	F	02	124	124	7	75,350.18	6,379.18	3,568.13	011	Not Medicaid Primary
310070	4/25/2006	4/28/2006	69	M	05	014	014	3	37,516.24	9,779.36	7,810.61	011	Not Medicaid Primary
310070	7/5/2006	8/11/2006	0	F	01	607	607	37	262,600.22	36,543.21	0.00	303	Not Medicaid Primary
310070	8/22/2006	8/24/2006	22	F	01	373	373	2	15,415.27	3,015.55	3,015.55	072	Not Medicaid Primary
310070	7/28/2006	7/31/2006	72	F	05	471	471	3	71,715.02	3,878.68	3,317.23	015	Not Medicaid Primary
310070	12/28/2006	12/28/2006	0	M	01	284	284	0	4,861.00	1,241.31	1,241.31	012	Same Day Discharge
310070	3/31/2006	4/3/2006	33	F	01	373	373	3	18,007.17	3,015.55	3,015.55	072	Not Medicaid Primary
310070	6/5/2006	6/14/2006	81	F	03	540	540	9	54,873.23	16,747.81	16,497.08	011	Not Medicaid Primary
310070	8/31/2006	9/6/2006	83	F	01	188	188	6	43,065.29	5,947.15	5,315.86	011	Not Medicaid Primary
310070	3/10/2006	3/13/2006	82	M	01	131	131	3	17,525.97	4,817.49	4,690.00	011	Not Medicaid Primary
310070	8/15/2006	8/18/2006	84	F	01	180	180	3	24,614.08	4,713.95	4,037.90	011	Not Medicaid Primary
310070	7/3/2006	7/5/2006	19	F	01	373	373	2	16,156.39	3,015.55	0.00	074	Not Medicaid Primary
310070	7/30/2006	8/1/2006	32	F	01	372	372	2	15,228.46	3,429.17	393.84	048	Not Medicaid Primary
310070	7/17/2006	9/28/2006	0	M	01	604	604	73	611,251.22	85,847.03	0.00	034	Not Medicaid Primary
310070	1/14/2006	1/16/2006	24	F	01	373	373	2	17,162.38	2,915.24	2,915.24	048	Not Medicaid Primary
310070	2/8/2006	2/12/2006	0	M	01	629	629	4	7,790.00	1,148.08	1,148.08	280	Not Medicaid Primary
310070	3/6/2006	3/9/2006	32	F	01	373	373	3	18,683.84	3,015.55	0.00	034	Not Medicaid Primary
310070	6/2/2006	9/1/2006	94	F	03	483	877	91	940,064.29	75,644.21	71,355.49	015	Not Medicaid Primary
310070	3/17/2006	4/4/2006	59	M	20	475	881	18	570,254.57	13,635.63	0.00	303	Not Medicaid Primary
310070	9/22/2006	9/25/2006	71	M	01	174	174	3	17,521.72	6,231.86	6,020.95	011	Not Medicaid Primary

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Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310070	9/5/2006	9/8/2006	75	F	01	355	355	3	30,904.35	5,787.87	5,508.30	011	Not Medicaid Primary
310070	4/17/2006	4/19/2006	17	F	01	295	295	2	22,859.00	4,284.97	3,753.37	034	Not Medicaid Primary
310070	3/6/2006	3/7/2006	17	F	01	295	295	1	13,671.79	1,399.05	0.00	034	Not Medicaid Primary
310074	1/24/2006	1/24/2006	50	M	07	231	867	0	13,391.28	1,391.79	1,391.79	012	Same Day Discharge
310074	1/28/2006	1/28/2006	24	M	01	395	395	0	7,945.95	921.94	921.94	012	Same Day Discharge
310074	1/10/2006	1/12/2006	11	F	01	769	769	2	14,699.27	0.00	0.00	012	Zero Paid
310074	1/1/2006	1/3/2006	0	F	01	629	629	2	7,964.62	0.00	0.00	012	Zero Paid
310074	1/20/2006	1/21/2006	0	F	01	343	470	1	18,329.70	2,084.48	2,084.48	012	Ungroupable
310074	3/29/2006	4/1/2006	20	F	01	373	373	3	20,339.04	0.00	0.00	012	Zero Paid
310074	2/20/2006	2/22/2006	92	F	01	127	127	2	31,454.42	7,237.16	6,618.75	015	Not Medicaid Primary
310074	5/2/2006	5/3/2006	56	M	01	134	134	1	6,192.49	1,305.42	0.00	012	Zero Paid
310074	5/8/2006	5/8/2006	28	F	07	097	097	0	8,231.04	1,371.60	1,371.60	012	Same Day Discharge
310074	4/11/2006	4/11/2006	40	M	07	066	066	0	13,454.08	1,363.53	1,363.53	012	Same Day Discharge
310074	4/5/2006	4/5/2006	25	M	01	395	395	0	8,279.85	953.70	953.70	012	Same Day Discharge
310074	1/26/2006	1/26/2006	31	M	07	743	743	0	12,655.66	1,247.80	1,247.80	012	Same Day Discharge
310074	5/25/2006	5/25/2006	27	M	07	532	532	0	9,027.92	1,093.57	1,093.57	012	Same Day Discharge
310074	5/29/2006	5/29/2006	28	F	07	097	097	0	9,507.37	1,371.60	1,371.60	012	Same Day Discharge
310074	1/25/2006	2/2/2006	82	F	06	088	088	8	104,935.24	6,431.10	5,239.52	015	Not Medicaid Primary
310074	3/14/2006	3/16/2006	75	F	01	296	296	2	24,694.23	5,646.12	5,475.76	015	Not Medicaid Primary
310074	3/14/2006	3/16/2006	76	M	01	143	143	2	26,717.81	4,240.69	3,699.32	015	Not Medicaid Primary
310074	4/18/2006	4/20/2006	71	M	07	175	175	2	13,037.65	4,475.66	4,246.75	015	Not Medicaid Primary
310074	4/29/2006	5/1/2006	67	M	01	089	089	2	15,012.69	6,666.82	6,263.18	015	Not Medicaid Primary
310074	5/15/2006	5/18/2006	75	F	01	277	277	3	18,578.45	5,507.62	5,194.79	015	Not Medicaid Primary
310074	5/26/2006	6/5/2006	65	M	03	088	088	10	60,266.47	6,431.10	6,094.94	015	Not Medicaid Primary
310074	5/4/2006	5/8/2006	80	F	01	294	294	4	24,603.69	6,116.95	5,878.22	015	Not Medicaid Primary
310074	8/10/2006	8/10/2006	25	M	07	395	395	0	8,849.60	953.70	953.70	012	Same Day Discharge
310074	5/18/2006	5/19/2006	74	F	01	015	832	1	22,617.81	1,140.10	0.00	015	Not Medicaid Primary
310074	5/12/2006	5/18/2006	79	F	03	130	130	6	35,522.40	6,352.75	5,997.77	015	Not Medicaid Primary
310074	2/21/2006	2/24/2006	73	F	03	130	130	3	24,659.03	6,352.75	5,197.96	015	Not Medicaid Primary
310074	3/14/2006	3/21/2006	68	F	01	550	550	7	123,487.78	20,356.67	11,511.07	015	Not Medicaid Primary
310074	3/21/2006	3/28/2006	66	M	01	430	430	7	40,038.24	6,227.88	6,216.46	015	Not Medicaid Primary
310074	3/5/2006	3/6/2006	75	M	01	065	065	1	19,626.91	1,874.20	1,565.30	015	Not Medicaid Primary
310074	4/18/2006	4/29/2006	65	M	01	124	124	11	157,362.45	6,368.79	3,213.03	011	Not Medicaid Primary
310074	4/16/2006	4/18/2006	65	M	01	138	138	2	31,838.71	5,733.03	4,695.89	015	Not Medicaid Primary
310074	8/14/2006	8/16/2006	65	F	01	134	134	2	27,307.76	5,061.83	4,867.58	011	Not Medicaid Primary
310074	1/21/2006	1/23/2006	77	F	01	142	142	2	28,881.04	3,844.32	3,201.74	015	Not Medicaid Primary
310074	1/29/2006	2/3/2006	77	F	01	089	089	5	35,906.81	6,666.82	6,289.72	015	Not Medicaid Primary
310074	7/27/2006	7/28/2006	67	F	01	183	183	1	13,904.40	3,356.79	3,049.92	015	Not Medicaid Primary
310074	9/29/2006	9/29/2006	66	F	07	023	023	0	7,487.94	1,321.27	1,321.27	012	Same Day Discharge
310074	6/25/2006	6/26/2006	20	M	07	582	582	1	12,646.49	2,102.04	2,102.04	011	Not Medicaid Primary
310074	5/30/2006	6/14/2006	75	F	06	429	429	15	114,860.23	6,096.01	4,668.87	015	Not Medicaid Primary
310074	6/9/2006	6/15/2006	65	M	03	182	813	6	43,128.20	4,876.91	4,210.61	015	Not Medicaid Primary



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Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310074	5/7/2006	5/9/2006	87	F	07	089	089	2	19,344.39	6,666.82	5,916.60	015	Not Medicaid Primary
310074	6/11/2006	6/14/2006	86	F	01	143	143	3	39,305.47	4,240.69	3,821.11	015	Not Medicaid Primary
310074	1/10/2006	1/20/2006	85	F	03	544	544	10	133,151.33	10,929.76	9,645.16	015	Not Medicaid Primary
310074	6/13/2006	6/15/2006	85	F	06	090	089	2	16,560.54	4,749.78	4,351.76	015	Not Medicaid Primary
310074	5/22/2006	5/24/2006	68	M	01	142	142	2	27,673.71	3,976.75	2,732.14	015	Not Medicaid Primary
310074	1/7/2006	1/17/2006	74	F	03	088	088	10	66,201.25	6,216.95	5,846.43	015	Not Medicaid Primary
310074	9/28/2006	9/28/2006	42	M	01	452	452	0	12,467.88	1,673.88	1,673.88	012	Same Day Discharge
310074	6/29/2006	7/3/2006	67	M	01	097	097	4	28,883.35	3,825.24	3,427.60	015	Not Medicaid Primary
310074	2/7/2006	2/9/2006	86	F	01	143	143	2	37,008.67	4,240.69	2,697.44	015	Not Medicaid Primary
310074	7/26/2006	8/9/2006	79	F	01	271	271	14	78,053.85	8,051.49	7,826.60	015	Not Medicaid Primary
310074	7/13/2006	7/19/2006	85	F	06	416	416	6	40,875.85	7,721.16	6,757.79	015	Not Medicaid Primary
310074	7/19/2006	7/22/2006	77	F	01	277	277	3	31,458.64	5,507.62	5,231.39	015	Not Medicaid Primary
310074	6/21/2006	6/26/2006	65	M	03	088	088	5	60,444.90	6,431.10	5,785.95	015	Not Medicaid Primary
310074	8/24/2006	9/19/2006	75	F	06	170	170	26	202,243.51	17,551.99	15,947.69	015	Not Medicaid Primary
310074	8/19/2006	8/26/2006	86	F	01	183	183	7	40,208.74	3,356.79	3,130.55	015	Not Medicaid Primary
310074	10/27/2006	10/27/2006	63	M	01	089	089	0	17,064.38	1,757.62	1,757.62	012	Same Day Discharge
310074	8/28/2006	9/1/2006	88	F	01	065	065	4	49,716.89	5,167.95	4,880.04	015	Not Medicaid Primary
310074	9/5/2006	9/6/2006	68	F	01	143	143	1	19,762.30	1,528.06	1,077.82	015	Not Medicaid Primary
310074	8/25/2006	8/30/2006	73	F	01	320	320	5	30,161.51	5,716.59	5,418.11	015	Not Medicaid Primary
310074	7/24/2006	7/30/2006	75	F	01	204	204	6	74,499.92	5,433.83	4,471.97	015	Not Medicaid Primary
310074	6/23/2006	6/23/2006	26	F	01	381	381	0	12,039.15	1,434.99	1,434.99	012	Same Day Discharge
310074	9/26/2006	9/28/2006	75	F	01	134	134	2	12,577.22	5,061.83	3,520.15	015	Not Medicaid Primary
310074	1/6/2006	1/17/2006	67	M	20	475	881	11	177,421.35	13,160.09	11,935.07	015	Not Medicaid Primary
310074	3/13/2006	3/21/2006	83	F	01	117	117	8	123,112.71	3,116.07	737.76	015	Not Medicaid Primary
310074	3/24/2006	4/6/2006	81	F	01	557	557	13	104,119.93	10,943.64	8,740.18	015	Not Medicaid Primary
310074	9/27/2006	9/29/2006	74	M	01	139	139	2	27,357.31	4,419.37	3,819.02	015	Not Medicaid Primary
310074	10/2/2006	10/28/2006	75	F	03	581	581	26	169,566.77	29,185.17	27,565.32	015	Not Medicaid Primary
310074	11/17/2006	11/17/2006	47	M	07	102	102	0	8,091.06	1,614.37	1,614.37	012	Same Day Discharge
310074	5/26/2006	5/30/2006	68	M	01	143	143	4	50,131.51	4,240.69	3,944.97	015	Not Medicaid Primary
310074	6/29/2006	7/25/2006	65	M	03	475	882	26	322,858.03	13,613.41	9,920.99	015	Not Medicaid Primary
310074	5/3/2006	5/8/2006	75	F	03	316	316	5	64,454.26	7,108.08	6,482.56	015	Not Medicaid Primary
310074	10/27/2006	11/6/2006	69	F	06	294	294	10	60,575.83	6,116.95	438.19	015	Not Medicaid Primary
310074	2/24/2006	3/3/2006	73	M	03	014	014	7	119,520.81	9,763.43	6,251.16	015	Not Medicaid Primary
310074	7/1/2006	7/4/2006	74	M	01	094	094	3	54,181.40	5,848.91	4,977.02	015	Not Medicaid Primary
310074	11/20/2006	11/22/2006	65	F	01	243	243	2	19,254.60	5,023.58	4,801.52	015	Not Medicaid Primary
310074	9/24/2006	9/27/2006	86	F	01	395	395	3	35,765.32	4,425.30	4,071.99	015	Not Medicaid Primary
310074	10/2/2006	10/24/2006	79	F	03	296	296	22	259,134.94	5,646.12	2,224.84	015	Not Medicaid Primary
310074	9/2/2006	9/2/2006	37	F	01	229	229	0	14,353.28	1,450.17	1,450.17	012	Same Day Discharge
310074	3/14/2006	3/17/2006	73	M	01	300	300	3	43,185.26	5,374.99	4,301.96	015	Not Medicaid Primary
310074	3/26/2006	4/5/2006	80	M	01	584	584	10	154,087.05	11,526.91	9,716.83	011	Not Medicaid Primary
310074	4/10/2006	5/4/2006	25	F	01	430	430	24	136,073.56	6,227.88	5,942.06	011	Not Medicaid Primary
310074	7/5/2006	7/10/2006	72	M	01	112	853	5	106,669.93	14,738.40	7,617.99	015	Not Medicaid Primary

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Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310074	8/6/2006	8/14/2006	82	F	01	197	493	8	73,473.57	8,338.67	7,299.34	015	Not Medicaid Primary
310074	10/15/2006	10/15/2006	0	M	01	629	629	0	6,467.75	530.42	530.42	012	Same Day Discharge
310074	9/14/2006	9/19/2006	65	F	01	197	493	5	61,171.23	8,338.67	5,135.37	011	Not Medicaid Primary
310074	12/28/2006	12/28/2006	43	M	07	711	715	0	7,201.50	1,090.85	1,090.85	012	Same Day Discharge
310074	9/19/2006	9/22/2006	70	F	01	132	132	3	44,259.87	3,656.67	1,993.79	011	Not Medicaid Primary
310074	11/27/2006	12/8/2006	69	F	03	025	025	11	67,522.08	3,511.19	2,433.07	015	Not Medicaid Primary
310074	6/21/2006	8/15/2006	74	F	03	573	573	55	780,970.16	49,507.92	43,568.04	015	Not Medicaid Primary
310074	7/1/2006	7/20/2006	84	F	03	581	581	19	242,295.73	29,185.17	27,231.68	011	Not Medicaid Primary
310074	10/7/2006	10/11/2006	86	F	01	087	087	4	50,516.75	5,530.66	5,236.08	015	Not Medicaid Primary
310074	10/15/2006	11/13/2006	79	F	03	562	562	29	170,849.82	9,891.59	9,044.81	015	Not Medicaid Primary
310074	10/26/2006	10/30/2006	74	M	01	112	854	4	56,475.66	14,738.40	14,320.50	015	Not Medicaid Primary
310074	12/18/2006	12/21/2006	72	F	01	541	541	3	35,125.60	8,604.26	8,325.97	015	Not Medicaid Primary
310074	12/11/2006	12/13/2006	80	M	01	479	479	2	50,593.98	7,414.11	3,137.51	015	Not Medicaid Primary
310074	3/31/2006	3/31/2006	34	F	01	381	381	0	12,490.33	1,434.99	1,434.99	012	Same Day Discharge
310074	4/13/2006	4/13/2006	41	M	01	143	143	0	12,460.85	1,528.06	1,528.06	012	Same Day Discharge
310074	12/5/2006	12/8/2006	72	F	03	013	013	3	19,382.42	4,614.66	4,203.32	015	Not Medicaid Primary
310074	8/25/2006	8/26/2006	79	M	01	309	309	1	6,598.34	1,789.21	1,705.57	015	Not Medicaid Primary
310074	10/1/2006	10/10/2006	85	M	03	127	127	9	111,284.31	7,237.16	5,992.92	015	Not Medicaid Primary
310074	10/26/2006	11/6/2006	78	M	01	088	088	11	90,279.18	6,431.10	5,474.58	015	Not Medicaid Primary
310074	10/24/2006	10/31/2006	85	M	03	544	544	7	44,921.09	11,306.26	10,675.20	015	Not Medicaid Primary
310074	3/8/2006	3/16/2006	74	F	01	316	316	8	51,484.02	7,108.08	6,409.39	015	Not Medicaid Primary
310074	10/1/2006	10/11/2006	79	M	01	141	141	10	123,513.84	5,325.10	3,803.55	015	Not Medicaid Primary
310074	12/27/2006	12/28/2006	75	F	03	395	395	1	7,926.39	953.70	671.73	015	Not Medicaid Primary
310074	10/15/2006	11/4/2006	67	M	20	568	568	20	211,980.21	15,842.45	12,772.89	015	Not Medicaid Primary
310074	2/27/2006	3/1/2006	79	F	01	096	096	2	14,296.73	5,347.87	5,125.29	015	Not Medicaid Primary
310074	12/23/2006	12/31/2006	79	F	30	263	263	8	50,884.95	15,637.03	15,400.05	015	Not Medicaid Primary
310074	11/20/2006	11/21/2006	80	M	01	479	479	1	49,350.38	1,325.12	0.00	015	Not Medicaid Primary
310074	3/19/2006	3/24/2006	78	F	01	318	318	5	41,899.55	7,837.19	6,603.89	015	Not Medicaid Primary
310074	3/20/2006	4/1/2006	74	F	06	144	820	12	85,539.90	6,738.33	6,364.52	015	Not Medicaid Primary
310074	9/8/2006	9/13/2006	86	F	01	141	141	5	65,911.42	5,325.10	4,211.03	015	Not Medicaid Primary
310074	7/10/2006	7/14/2006	71	F	01	142	142	4	72,352.87	3,976.75	0.00	015	Not Medicaid Primary
310074	9/21/2006	9/27/2006	86	F	01	089	089	6	55,559.29	6,666.82	5,919.05	015	Not Medicaid Primary
310074	4/24/2006	4/26/2006	75	M	01	132	133	2	27,086.04	3,656.67	3,347.60	015	Not Medicaid Primary
310074	4/26/2006	5/5/2006	70	M	01	141	141	9	114,198.15	5,325.10	2,831.10	015	Not Medicaid Primary
310074	12/11/2006	12/13/2006	79	F	06	141	141	2	27,604.01	5,325.10	4,655.84	015	Not Medicaid Primary
310074	11/11/2006	11/22/2006	80	F	06	566	566	11	98,732.82	9,584.35	8,096.11	015	Not Medicaid Primary
310074	6/11/2006	6/21/2006	82	F	01	141	141	10	86,565.81	5,325.10	5,325.10	015	Not Medicaid Primary
310074	3/22/2006	5/26/2006	68	M	03	483	877	65	1,019,348.44	75,521.03	64,298.31	015	Not Medicaid Primary
310074	4/22/2006	4/24/2006	19	M	01	182	814	2	22,004.56	4,876.91	4,876.91	015	Not Medicaid Primary
310074	6/13/2006	7/19/2006	40	M	05	558	558	36	447,881.49	25,208.85	25,208.85	399	Not Medicaid Primary
310074	12/31/2006	12/31/2006	79	M	30	088	088	0	5,852.65	1,125.04	1,083.65	015	Not Medicaid Primary
310074	11/10/2006	11/16/2006	86	F	03	569	569	6	35,434.05	8,832.67	8,515.05	015	Not Medicaid Primary

Hospital Calendar Year 2006 Removed Claim Set:

Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310074	5/25/2006	5/25/2006	52	F	01	745	745	0	10,703.08	952.21	952.21	012	Same Day Discharge
310074	3/12/2006	3/12/2006	33	M	07	025	025	0	7,711.85	1,319.45	1,319.45	012	Same Day Discharge
310074	11/11/2006	11/15/2006	74	F	03	296	296	4	41,797.55	5,646.12	5,241.93	015	Not Medicaid Primary
310074	6/23/2006	6/30/2006	83	F	01	130	130	7	86,394.69	6,352.75	6,352.75	011	Not Medicaid Primary
310074	3/17/2006	3/26/2006	84	M	01	550	550	9	168,520.65	20,356.67	20,356.67	011	Not Medicaid Primary
310074	6/7/2006	6/13/2006	85	M	03	127	127	6	68,361.20	7,237.16	6,164.32	015	Not Medicaid Primary
310074	4/14/2006	4/27/2006	69	F	01	183	814	13	105,521.41	3,356.79	0.00	015	Not Medicaid Primary
310074	11/27/2006	12/2/2006	83	F	01	116	116	5	137,196.39	21,950.64	14,498.66	015	Not Medicaid Primary
310074	10/13/2006	10/17/2006	83	F	01	143	143	4	53,522.47	4,240.69	3,456.40	015	Not Medicaid Primary
310074	4/28/2006	5/4/2006	81	F	01	022	022	6	64,611.68	4,577.95	3,658.71	015	Not Medicaid Primary
310074	11/16/2006	11/28/2006	90	F	06	127	127	12	174,031.14	7,237.16	5,366.12	015	Not Medicaid Primary
310074	11/19/2006	11/23/2006	78	F	01	134	134	4	45,505.57	5,061.83	4,337.07	015	Not Medicaid Primary
310074	3/18/2006	3/31/2006	91	M	06	112	854	13	197,412.43	14,738.40	3,840.24	015	Not Medicaid Primary
310074	12/31/2006	1/4/2007	72	F	06	463	463	4	26,951.85	5,340.44	4,966.19	015	Not Medicaid Primary
310074	10/8/2006	10/13/2006	72	F	06	320	320	5	38,811.71	5,716.59	4,727.31	015	Not Medicaid Primary
310074	4/3/2006	4/4/2006	80	F	01	142	142	1	18,317.89	920.33	298.72	015	Not Medicaid Primary
310074	12/15/2006	12/22/2006	80	M	01	089	089	7	91,652.58	6,666.82	5,834.87	015	Not Medicaid Primary
310074	6/19/2006	6/23/2006	86	M	05	209	209	4	55,211.40	20,136.04	19,691.30	015	Not Medicaid Primary
310074	9/24/2006	10/3/2006	73	F	01	132	132	9	111,760.69	3,656.67	2,468.28	015	Not Medicaid Primary
310074	10/3/2006	10/7/2006	77	F	01	332	332	4	34,550.91	3,767.06	2,960.20	015	Not Medicaid Primary
310074	6/4/2006	6/5/2006	86	F	01	132	132	1	16,634.06	1,622.81	954.54	015	Not Medicaid Primary
310074	8/3/2006	8/7/2006	77	F	03	012	012	4	27,322.33	6,034.98	5,574.91	015	Not Medicaid Primary
310074	9/2/2006	11/28/2006	38	F	05	483	877	87	1,556,439.17	75,521.03	75,521.03	399	Not Medicaid Primary
310074	6/22/2006	6/25/2006	71	F	01	359	359	3	27,217.80	5,449.67	0.00	015	Not Medicaid Primary
310074	11/14/2006	11/16/2006	68	F	03	478	478	2	84,584.41	3,899.35	0.00	015	Not Medicaid Primary
310074	12/12/2006	12/22/2006	76	F	20	123	123	10	205,091.16	7,897.40	2,503.69	015	Not Medicaid Primary
310074	7/8/2006	7/12/2006	71	F	01	180	180	4	28,944.81	4,706.28	4,096.60	015	Not Medicaid Primary
310074	12/6/2006	12/12/2006	75	F	01	112	854	6	108,889.01	14,738.40	10,172.93	015	Not Medicaid Primary
310074	10/14/2006	10/19/2006	85	F	01	552	552	5	40,974.46	9,486.04	8,848.43	015	Not Medicaid Primary
310074	12/25/2006	1/3/2007	68	M	03	558	558	9	81,128.11	25,208.85	24,635.71	015	Not Medicaid Primary
310074	10/20/2006	10/23/2006	79	F	01	132	133	3	36,524.56	3,656.67	3,449.05	015	Not Medicaid Primary
310074	3/20/2006	3/23/2006	73	F	03	024	024	3	20,606.41	5,135.74	4,746.60	015	Not Medicaid Primary
310074	9/26/2006	9/29/2006	82	F	01	142	142	3	19,734.32	3,976.75	3,679.63	015	Not Medicaid Primary
310074	8/1/2006	8/8/2006	84	F	01	121	121	7	102,761.42	14,784.52	13,114.72	015	Not Medicaid Primary
310074	11/10/2006	11/10/2006	43	F	01	183	814	0	12,620.68	3,356.79	3,356.79	012	Same Day Discharge
310074	10/16/2006	10/16/2006	45	F	01	449	449	0	9,087.51	1,640.38	1,640.38	012	Same Day Discharge
310083	2/24/2006	2/24/2006	54	F	01	316	316	0	15,282.00	1,348.71	1,348.71	012	Same Day Discharge
310083	3/19/2006	3/19/2006	54	M	07	395	395	0	15,054.75	933.56	933.56	012	Same Day Discharge
310083	2/18/2006	2/21/2006	79	F	03	097	097	3	26,090.60	3,744.49	3,362.84	015	Not Medicaid Primary
310083	2/23/2006	3/1/2006	78	F	01	395	395	6	47,588.58	4,331.87	3,746.25	015	Not Medicaid Primary
310083	3/2/2006	3/6/2006	87	F	03	544	127	4	29,032.48	11,067.55	10,554.31	015	Not Medicaid Primary
310083	1/5/2006	1/12/2006	69	F	01	395	395	7	54,282.00	4,181.11	3,130.47	015	Not Medicaid Primary

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Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310083	1/15/2006	1/23/2006	82	M	03	569	569	8	41,846.05	8,345.27	7,855.38	015	Not Medicaid Primary
310083	1/1/2006	1/10/2006	83	M	03	127	127	9	55,912.00	6,837.81	6,514.66	015	Not Medicaid Primary
310083	4/18/2006	4/18/2006	40	F	01	541	541	0	15,885.99	2,142.96	2,142.96	012	Same Day Discharge
310083	3/14/2006	3/25/2006	86	F	03	256	249	11	65,391.29	4,102.27	3,663.51	011	Not Medicaid Primary
310083	5/31/2006	5/31/2006	44	M	07	127	127	0	5,723.00	2,980.58	2,980.58	012	Same Day Discharge
310083	3/5/2006	3/12/2006	84	F	01	034	034	7	50,955.00	4,839.37	3,739.51	011	Not Medicaid Primary
310083	4/5/2006	4/12/2006	88	F	03	297	296	7	33,208.00	3,816.46	3,514.64	011	Not Medicaid Primary
310083	4/20/2006	4/26/2006	84	M	62	089	089	6	40,983.84	6,526.06	6,253.39	011	Not Medicaid Primary
310083	6/23/2006	6/23/2006	58	F	01	144	812	0	14,206.19	3,074.74	3,074.74	012	Same Day Discharge
310083	2/13/2006	2/21/2006	73	F	03	024	024	8	49,118.00	5,027.31	4,608.81	011	Not Medicaid Primary
310083	3/8/2006	3/20/2006	80	F	03	566	566	12	52,798.76	9,382.00	9,305.28	011	Not Medicaid Primary
310083	2/17/2006	3/2/2006	79	M	20	552	552	13	92,220.85	9,285.76	8,190.43	011	Not Medicaid Primary
310083	3/14/2006	3/20/2006	94	F	20	574	574	6	73,059.89	6,675.40	5,625.51	011	Not Medicaid Primary
310083	3/18/2006	3/21/2006	77	F	01	127	127	3	26,457.00	7,084.36	6,857.19	011	Not Medicaid Primary
310083	3/8/2006	3/15/2006	66	F	01	544	544	7	74,963.30	11,067.55	10,287.29	011	Not Medicaid Primary
310083	2/4/2006	2/16/2006	86	F	03	114	114	12	96,636.43	14,441.57	13,284.24	011	Not Medicaid Primary
310083	1/31/2006	2/8/2006	92	F	03	079	079	8	48,846.62	10,776.00	10,290.28	011	Not Medicaid Primary
310083	3/13/2006	4/19/2006	45	F	03	584	584	37	235,614.03	11,283.54	11,139.82	011	Not Medicaid Primary
310083	4/25/2006	5/5/2006	45	F	03	541	541	10	69,876.00	8,422.59	8,233.35	011	Not Medicaid Primary
310083	5/6/2006	5/16/2006	45	F	03	320	320	10	65,689.83	5,595.89	5,519.76	011	Not Medicaid Primary
310083	5/29/2006	6/3/2006	71	F	01	140	140	5	49,659.36	5,079.12	4,259.24	010	Not Medicaid Primary
310083	5/15/2006	5/17/2006	66	F	03	127	127	2	21,692.00	7,084.36	6,814.04	010	Not Medicaid Primary
310083	5/24/2006	5/27/2006	81	F	01	141	141	3	32,616.04	5,212.67	4,567.37	010	Not Medicaid Primary
310083	6/19/2006	6/22/2006	70	F	03	174	174	3	23,676.05	6,090.35	5,858.60	010	Not Medicaid Primary
310083	6/12/2006	6/16/2006	89	M	03	127	127	4	31,290.98	7,084.36	6,766.39	010	Not Medicaid Primary
310083	6/25/2006	6/30/2006	80	F	01	395	395	5	43,903.90	4,331.87	3,553.14	010	Not Medicaid Primary
310083	3/23/2006	3/27/2006	84	F	06	127	127	4	29,880.00	7,084.36	6,833.09	010	Not Medicaid Primary
310083	3/3/2006	3/9/2006	83	M	03	089	089	6	36,310.00	6,526.06	6,236.82	010	Not Medicaid Primary
310083	3/27/2006	4/3/2006	83	M	03	014	014	7	41,812.00	9,557.30	9,098.78	010	Not Medicaid Primary
310083	3/22/2006	4/5/2006	76	M	03	556	556	14	108,589.97	12,753.72	11,165.15	010	Not Medicaid Primary
310083	3/25/2006	4/1/2006	71	M	03	320	320	7	48,953.75	5,595.89	5,042.97	010	Not Medicaid Primary
310083	5/26/2006	6/1/2006	87	F	03	127	127	6	42,394.00	7,084.36	6,656.00	010	Not Medicaid Primary
310083	5/21/2006	5/26/2006	84	F	03	294	294	5	35,061.04	5,987.80	5,255.41	010	Not Medicaid Primary
310083	5/10/2006	5/18/2006	73	F	01	182	174	8	54,180.14	4,773.95	4,408.12	010	Not Medicaid Primary
310083	2/2/2006	2/11/2006	79	F	20	584	584	9	79,094.00	11,283.54	11,207.41	011	Not Medicaid Primary
310083	3/11/2006	3/15/2006	55	M	03	088	088	4	31,960.00	6,295.32	6,219.19	010	Not Medicaid Primary
310083	2/12/2006	2/20/2006	55	M	03	127	127	8	50,947.40	7,084.36	7,008.23	011	Not Medicaid Primary
310083	4/1/2006	4/3/2006	55	M	03	088	088	2	21,906.96	6,295.32	6,219.19	011	Not Medicaid Primary
310083	6/26/2006	6/30/2006	77	F	20	544	544	4	36,069.00	11,067.55	10,450.66	010	Not Medicaid Primary
310083	7/14/2006	7/18/2006	75	F	01	127	127	4	27,618.04	7,084.36	6,368.69	010	Not Medicaid Primary
310083	7/12/2006	7/15/2006	76	F	03	544	544	3	24,121.00	11,067.55	10,685.30	010	Not Medicaid Primary
310083	7/6/2006	7/14/2006	72	M	03	540	540	8	70,256.00	16,367.52	15,721.17	010	Not Medicaid Primary

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310083	6/22/2006	6/30/2006	87	F	03	113	113	8	61,387.30	21,202.96	20,265.24	010	Not Medicaid Primary
310083	5/5/2006	6/6/2006	76	M	20	567	567	32	231,210.24	22,793.82	20,294.72	010	Not Medicaid Primary
310083	6/8/2006	6/12/2006	77	F	03	141	141	4	34,509.00	5,212.67	4,849.38	010	Not Medicaid Primary
310083	6/6/2006	6/7/2006	97	M	20	552	552	1	25,858.00	2,794.24	2,189.49	010	Not Medicaid Primary
310083	4/7/2006	4/26/2006	76	M	03	188	188	19	109,604.00	5,812.12	4,566.47	010	Not Medicaid Primary
310083	5/23/2006	6/5/2006	77	F	03	182	813	13	97,381.76	4,773.95	4,021.87	010	Not Medicaid Primary
310083	5/9/2006	5/14/2006	40	M	01	395	395	5	40,515.07	4,331.87	4,318.51	011	Not Medicaid Primary
310083	8/31/2006	9/5/2006	57	F	01	558	470	5	54,021.27	5,288.39	5,288.39	012	Ungroupable
310083	8/12/2006	8/16/2006	70	M	03	325	325	4	27,236.00	4,501.03	4,235.73	010	Not Medicaid Primary
310083	5/19/2006	5/23/2006	71	F	01	294	294	4	16,616.00	5,987.80	5,920.45	010	Not Medicaid Primary
310083	8/14/2006	8/18/2006	77	F	01	127	127	4	31,047.84	7,084.36	6,294.32	010	Not Medicaid Primary
310083	1/13/2006	1/23/2006	50	M	03	430	430	10	44,313.60	5,884.22	5,686.53	010	Not Medicaid Primary
310083	4/7/2006	4/10/2006	65	F	03	397	397	3	30,922.00	4,698.33	3,751.56	010	Not Medicaid Primary
310083	3/8/2006	3/14/2006	83	F	01	395	395	6	36,574.19	4,331.87	3,825.99	015	Not Medicaid Primary
310083	4/25/2006	5/4/2006	85	F	03	584	584	9	56,197.29	11,283.54	10,604.94	015	Not Medicaid Primary
310083	5/2/2006	5/9/2006	83	F	01	297	297	7	44,804.00	3,816.46	3,329.53	015	Not Medicaid Primary
310083	4/25/2006	5/15/2006	76	F	01	430	430	20	77,489.04	6,096.38	5,972.73	015	Not Medicaid Primary
310083	6/18/2006	6/29/2006	72	M	03	080	080	11	70,743.54	7,710.63	6,703.52	010	Not Medicaid Primary
310083	7/27/2006	8/3/2006	84	M	03	127	127	7	36,839.00	7,084.36	6,777.46	010	Not Medicaid Primary
310083	8/1/2006	8/5/2006	71	M	03	316	316	4	28,115.98	6,958.00	6,657.72	010	Not Medicaid Primary
310083	8/1/2006	8/7/2006	72	M	03	539	539	6	48,004.30	13,785.78	12,698.01	010	Not Medicaid Primary
310083	7/17/2006	7/28/2006	72	M	03	581	581	11	130,583.38	28,568.98	27,410.97	010	Not Medicaid Primary
310083	6/4/2006	6/16/2006	45	M	03	708	714	12	98,493.55	11,773.00	11,107.45	011	Not Medicaid Primary
310083	7/14/2006	7/21/2006	55	M	03	127	127	7	55,215.68	7,084.36	6,690.76	011	Not Medicaid Primary
310083	6/23/2006	7/10/2006	45	F	03	569	569	17	95,061.34	8,646.18	8,502.46	011	Not Medicaid Primary
310083	6/28/2006	7/5/2006	95	F	03	540	540	7	50,320.46	16,367.52	16,291.39	011	Not Medicaid Primary
310083	6/10/2006	6/19/2006	83	F	03	089	089	9	74,219.00	6,526.06	6,449.93	011	Not Medicaid Primary
310083	6/9/2006	6/17/2006	47	F	01	018	018	8	55,085.84	7,303.82	6,884.35	011	Not Medicaid Primary
310083	5/23/2006	6/2/2006	55	M	03	088	088	10	66,845.45	6,295.32	6,006.67	011	Not Medicaid Primary
310083	6/17/2006	6/22/2006	91	M	03	132	132	5	35,749.88	3,579.46	3,435.74	011	Not Medicaid Primary
310083	8/25/2006	9/1/2006	96	F	03	551	552	7	40,755.67	4,820.15	4,744.02	011	Not Medicaid Primary
310083	8/7/2006	8/19/2006	55	M	03	088	541	12	79,022.81	6,295.32	6,219.19	011	Not Medicaid Primary
310083	8/17/2006	8/23/2006	96	F	03	320	320	6	54,505.60	5,595.89	5,519.76	011	Not Medicaid Primary
310083	3/20/2006	4/14/2006	83	M	20	533	533	25	329,950.75	12,931.52	8,536.97	015	Not Medicaid Primary
310083	5/31/2006	6/10/2006	79	M	01	150	150	10	108,901.69	10,639.38	9,478.97	015	Not Medicaid Primary
310083	11/15/2006	11/15/2006	43	M	01	430	430	0	13,022.00	742.51	742.51	012	Same Day Discharge
310083	1/10/2006	1/20/2006	66	M	03	014	014	10	66,218.00	9,224.68	8,540.89	015	Not Medicaid Primary
310083	2/18/2006	2/21/2006	91	F	03	088	088	3	22,316.00	6,295.32	6,111.27	011	Not Medicaid Primary
310083	1/4/2006	1/12/2006	70	M	03	089	089	8	57,859.04	6,298.94	5,525.32	011	Not Medicaid Primary
310083	1/5/2006	1/9/2006	87	F	06	296	297	4	18,974.00	5,334.56	5,210.80	015	Not Medicaid Primary
310083	8/25/2006	9/27/2006	83	F	62	541	541	33	272,600.84	8,422.59	5,474.17	015	Not Medicaid Primary
310083	9/23/2006	9/27/2006	73	F	01	143	143	4	35,289.98	4,151.15	3,393.38	015	Not Medicaid Primary



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Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310083	4/10/2006	4/14/2006	86	M	01	014	014	4	38,722.04	9,557.30	8,651.63	015	Not Medicaid Primary
310083	9/17/2006	9/25/2006	96	F	03	561	561	8	51,990.75	11,237.45	10,541.67	015	Not Medicaid Primary
310083	9/10/2006	9/14/2006	70	M	03	079	079	4	33,996.00	10,776.00	10,317.00	015	Not Medicaid Primary
310083	9/12/2006	9/18/2006	84	F	01	182	813	6	34,817.00	4,773.95	4,275.73	015	Not Medicaid Primary
310083	9/4/2006	9/12/2006	72	M	03	539	539	8	52,168.48	13,785.78	13,484.62	015	Not Medicaid Primary
310083	8/23/2006	10/19/2006	83	M	03	475	881	57	611,830.45	13,325.99	6,932.31	015	Not Medicaid Primary
310083	9/29/2006	10/20/2006	83	F	03	533	533	21	161,932.33	12,931.52	10,544.74	015	Not Medicaid Primary
310083	7/31/2006	8/29/2006	79	M	06	468	345	29	185,466.69	17,156.97	16,118.46	015	Not Medicaid Primary
310083	11/2/2006	11/8/2006	80	F	03	747	747	6	40,445.84	4,286.98	3,647.71	015	Not Medicaid Primary
310083	10/24/2006	10/31/2006	75	F	03	127	127	7	45,979.67	7,084.36	6,615.63	015	Not Medicaid Primary
310083	10/23/2006	11/3/2006	87	F	03	127	127	11	61,257.20	7,084.36	6,490.99	015	Not Medicaid Primary
310083	10/20/2006	10/24/2006	79	F	02	122	122	4	37,116.46	8,420.98	7,860.43	015	Not Medicaid Primary
310083	11/15/2006	11/17/2006	72	M	01	140	140	2	20,776.66	5,079.12	4,833.96	015	Not Medicaid Primary
310083	11/10/2006	11/14/2006	80	F	06	182	182	4	19,550.25	4,773.95	4,516.48	015	Not Medicaid Primary
310083	10/29/2006	11/8/2006	83	M	03	540	540	10	69,840.53	16,367.52	15,841.00	015	Not Medicaid Primary
310083	9/24/2006	11/24/2006	66	F	03	539	539	61	381,027.72	13,785.78	10,999.40	015	Not Medicaid Primary
310083	8/31/2006	9/1/2006	65	M	01	160	160	1	20,014.47	3,680.58	3,564.20	015	Not Medicaid Primary
310083	8/12/2006	8/29/2006	72	M	03	080	080	17	127,828.05	7,710.63	7,016.63	015	Not Medicaid Primary
310083	9/5/2006	9/21/2006	66	F	03	079	079	16	105,831.24	10,776.00	9,837.80	015	Not Medicaid Primary
310083	9/12/2006	10/10/2006	84	M	03	320	320	28	130,138.26	5,595.89	4,885.58	015	Not Medicaid Primary
310083	10/3/2006	10/12/2006	71	F	03	263	263	9	47,750.00	15,306.88	15,061.14	015	Not Medicaid Primary
310083	10/23/2006	10/27/2006	79	F	03	138	138	4	33,728.00	5,611.99	5,202.30	015	Not Medicaid Primary
310083	9/12/2006	9/21/2006	80	F	03	259	259	9	48,583.06	11,283.89	10,670.86	015	Not Medicaid Primary
310083	1/18/2006	1/26/2006	87	F	03	544	544	8	54,452.84	10,682.36	10,133.15	015	Not Medicaid Primary
310083	1/23/2006	1/25/2006	72	F	01	143	143	2	21,741.00	4,006.68	3,684.44	015	Not Medicaid Primary
310083	2/3/2006	2/14/2006	87	F	03	127	127	11	67,272.44	7,084.36	6,338.50	015	Not Medicaid Primary
310083	1/22/2006	2/1/2006	79	F	01	276	276	10	56,370.00	4,003.60	3,045.73	015	Not Medicaid Primary
310083	1/28/2006	2/9/2006	75	F	01	585	585	12	139,001.43	17,927.36	16,859.05	015	Not Medicaid Primary
310083	11/7/2006	11/14/2006	92	F	03	204	204	7	46,054.00	5,319.11	4,269.40	015	Not Medicaid Primary
310083	11/3/2006	11/10/2006	85	M	01	248	248	7	55,549.87	3,369.54	2,069.32	015	Not Medicaid Primary
310083	11/30/2006	12/6/2006	87	F	01	294	294	6	45,968.55	5,987.80	5,516.81	015	Not Medicaid Primary
310083	12/12/2006	12/27/2006	70	M	03	277	277	15	87,084.53	5,391.33	4,673.57	015	Not Medicaid Primary
310083	11/27/2006	12/1/2006	88	F	01	143	143	4	33,158.04	4,151.15	3,375.36	015	Not Medicaid Primary
310083	11/30/2006	12/6/2006	79	F	01	253	253	6	41,631.00	6,254.67	5,666.50	015	Not Medicaid Primary
310083	12/6/2006	12/11/2006	87	F	03	127	127	5	44,650.00	7,084.36	6,689.15	015	Not Medicaid Primary
310083	12/1/2006	12/11/2006	96	F	03	320	320	10	58,828.46	5,595.89	5,139.25	015	Not Medicaid Primary
310083	11/26/2006	12/7/2006	84	F	03	584	584	11	70,498.72	11,283.54	10,209.91	015	Not Medicaid Primary
310083	12/8/2006	12/20/2006	72	M	03	581	581	12	124,072.01	28,568.98	27,275.57	015	Not Medicaid Primary
310083	11/30/2006	12/12/2006	89	F	03	296	296	12	53,130.00	5,526.90	5,154.39	015	Not Medicaid Primary
310083	11/16/2006	11/22/2006	85	F	03	569	569	6	35,873.00	8,646.18	8,322.23	015	Not Medicaid Primary
310083	12/15/2006	12/24/2006	77	F	01	090	090	9	59,364.00	4,649.50	3,838.62	015	Not Medicaid Primary
310083	3/7/2006	3/11/2006	77	F	06	127	127	4	37,099.00	7,084.36	6,702.48	015	Not Medicaid Primary

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310083	6/21/2006	6/27/2006	81	F	01	455	455	6	26,212.60	1,914.58	1,819.88	015	Not Medicaid Primary
310083	6/29/2006	7/1/2006	24	M	01	430	430	2	15,389.00	0.00	0.00	012	Zero Paid
310083	10/5/2006	10/12/2006	45	F	03	541	541	7	53,332.22	8,422.59	8,346.46	015	Not Medicaid Primary
310083	11/13/2006	11/28/2006	45	F	03	541	541	15	95,758.90	8,422.59	8,346.46	015	Not Medicaid Primary
310083	10/14/2006	10/26/2006	96	F	03	127	127	12	81,487.45	7,084.36	7,008.23	015	Not Medicaid Primary
310083	9/26/2006	10/9/2006	96	F	03	569	569	13	89,254.26	8,646.18	8,570.05	015	Not Medicaid Primary
310083	11/4/2006	11/9/2006	96	F	03	287	287	5	39,798.18	11,876.88	11,800.75	015	Not Medicaid Primary
310083	11/30/2006	12/7/2006	66	F	03	127	127	7	48,563.00	7,084.36	7,008.23	015	Not Medicaid Primary
310083	10/12/2006	10/20/2006	29	F	01	127	127	8	53,770.16	7,084.36	6,903.28	015	Not Medicaid Primary
310083	9/2/2006	9/11/2006	55	M	03	088	541	9	67,247.60	6,295.32	6,114.24	015	Not Medicaid Primary
310083	9/21/2006	9/27/2006	55	M	03	320	320	6	37,912.80	5,595.89	5,043.80	015	Not Medicaid Primary
310083	10/31/2006	11/13/2006	47	F	03	477	477	13	80,771.53	8,942.80	8,657.96	015	Not Medicaid Primary
310083	7/29/2006	8/1/2006	57	F	03	018	018	3	30,179.00	7,303.82	7,025.61	015	Not Medicaid Primary
310083	3/30/2006	4/4/2006	87	F	03	544	544	5	44,273.60	11,067.55	10,503.19	015	Not Medicaid Primary
310083	8/6/2006	8/14/2006	57	F	03	180	180	8	55,118.00	4,606.92	4,101.04	015	Not Medicaid Primary
310083	4/14/2006	4/19/2006	87	F	03	188	188	5	27,958.48	5,812.12	5,499.58	015	Not Medicaid Primary
310083	2/22/2006	3/1/2006	45	F	03	320	320	7	46,312.30	5,595.89	5,519.76	015	Not Medicaid Primary
310083	3/24/2006	4/1/2006	73	F	06	143	143	8	61,596.04	4,151.15	3,101.54	015	Not Medicaid Primary
310083	2/20/2006	3/1/2006	77	F	06	127	127	9	57,422.00	7,084.36	6,779.90	015	Not Medicaid Primary
310083	3/16/2006	4/7/2006	71	F	06	073	073	22	124,640.19	20,408.16	19,017.82	015	Not Medicaid Primary
310083	7/27/2006	8/11/2006	47	F	03	238	238	15	88,459.25	11,890.73	11,317.26	015	Not Medicaid Primary
310083	7/16/2006	8/9/2006	96	F	03	584	584	24	176,507.51	11,283.54	10,435.32	015	Not Medicaid Primary
310083	10/12/2006	10/12/2006	51	F	07	207	207	0	11,935.00	809.55	809.55	012	Same Day Discharge
310083	6/9/2006	6/13/2006	73	F	01	024	025	4	44,242.00	5,027.31	4,542.50	015	Not Medicaid Primary
310083	12/4/2006	12/8/2006	76	M	01	132	133	4	26,106.04	3,579.46	2,946.10	015	Not Medicaid Primary
310083	11/22/2006	11/29/2006	80	F	06	296	296	7	49,071.00	5,526.90	4,822.08	015	Not Medicaid Primary
310083	12/28/2006	1/13/2007	81	M	06	429	429	16	84,350.00	5,967.31	1,196.32	072	Not Medicaid Primary
310083	12/9/2006	12/16/2006	29	F	06	182	182	7	37,710.80	4,773.95	4,719.20	015	Not Medicaid Primary
310083	6/27/2006	6/30/2006	61	F	03	014	014	3	28,407.00	9,557.30	9,346.68	015	Not Medicaid Primary
310083	12/2/2006	12/13/2006	65	F	03	127	127	11	74,931.16	7,084.36	6,775.73	015	Not Medicaid Primary
310083	9/15/2006	9/21/2006	45	F	03	580	580	6	59,315.55	3,811.55	3,735.42	015	Not Medicaid Primary
310083	12/1/2006	12/23/2006	45	F	03	580	580	22	200,311.63	3,811.55	3,735.42	015	Not Medicaid Primary
310083	11/29/2006	12/6/2006	79	F	01	395	395	7	37,371.13	4,331.87	3,752.24	015	Not Medicaid Primary
310083	12/20/2006	12/22/2006	29	F	01	127	127	2	19,542.00	7,084.36	7,008.23	015	Not Medicaid Primary
310083	12/29/2006	2/3/2007	87	F	20	550	550	36	252,801.09	19,068.71	18,763.67	015	Not Medicaid Primary
310083	11/26/2006	1/8/2007	66	F	03	581	581	43	289,738.92	28,568.98	26,818.78	015	Not Medicaid Primary
310083	12/28/2006	1/2/2007	72	M	03	475	881	5	52,169.63	13,325.99	12,837.03	015	Not Medicaid Primary
310086	1/17/2006	1/17/2006	21	M	01	025	025	0	4,974.45	1,205.51	1,205.51	012	Same Day Discharge
310086	4/7/2006	4/7/2006	44	M	65	426	426	0	5,581.87	802.83	802.83	012	Same Day Discharge
310086	2/1/2006	2/8/2006	16	F	01	430	430	7	32,041.43	5,890.54	0.00	048	Not Medicaid Primary
310086	4/29/2006	4/29/2006	37	F	01	138	138	0	6,697.30	1,357.62	1,357.62	012	Same Day Discharge
310086	1/7/2006	1/17/2006	83	F	06	130	130	10	42,920.79	5,804.19	4,783.96	015	Not Medicaid Primary

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310086	1/11/2006	1/16/2006	76	M	01	316	316	5	28,906.17	6,494.30	5,939.48	015	Not Medicaid Primary
310086	3/9/2006	3/10/2006	71	F	01	143	143	1	6,993.41	1,445.29	1,248.36	015	Not Medicaid Primary
310086	2/13/2006	2/17/2006	68	F	06	256	256	4	29,254.62	3,963.76	3,303.71	015	Not Medicaid Primary
310086	2/19/2006	2/22/2006	85	F	03	080	080	3	17,549.42	7,450.28	6,925.34	015	Not Medicaid Primary
310086	1/10/2006	1/12/2006	72	F	01	138	138	2	15,841.57	5,237.99	4,812.87	015	Not Medicaid Primary
310086	3/21/2006	3/23/2006	77	F	01	294	294	2	13,976.27	5,785.63	5,512.31	015	Not Medicaid Primary
310086	3/22/2006	3/24/2006	62	F	01	066	066	2	17,662.23	2,457.10	0.00	012	Zero Paid
310086	6/16/2006	6/16/2006	15	F	01	380	380	0	5,353.98	1,041.68	1,041.68	012	Same Day Discharge
310086	1/12/2006	1/21/2006	85	M	20	584	584	9	59,682.01	10,531.56	8,839.22	015	Not Medicaid Primary
310086	2/15/2006	2/23/2006	83	F	03	566	566	8	40,059.59	9,065.22	7,489.66	015	Not Medicaid Primary
310086	1/31/2006	2/6/2006	96	F	03	569	569	6	39,078.18	8,354.25	7,548.77	015	Not Medicaid Primary
310086	2/3/2006	2/14/2006	84	F	01	126	126	11	128,381.72	18,042.50	14,185.49	015	Not Medicaid Primary
310086	3/16/2006	3/22/2006	21	M	01	475	881	6	65,317.82	12,876.04	0.00	048	Not Medicaid Primary
310086	4/2/2006	4/4/2006	48	F	02	122	122	2	18,681.04	4,068.31	486.31	280	Not Medicaid Primary
310086	3/18/2006	3/21/2006	79	F	06	243	243	3	22,055.31	4,751.47	3,716.72	015	Not Medicaid Primary
310086	3/29/2006	3/29/2006	77	F	20	568	568	0	14,474.89	1,569.29	949.97	015	Not Medicaid Primary
310086	6/7/2006	6/13/2006	17	F	01	430	430	6	26,495.31	5,890.54	0.00	199	Not Medicaid Primary
310086	7/9/2006	7/9/2006	13	F	01	751	751	0	6,091.00	1,067.03	1,067.03	012	Same Day Discharge
310086	2/15/2006	2/23/2006	68	F	03	475	881	8	97,869.41	12,876.04	9,560.82	015	Not Medicaid Primary
310086	1/30/2006	2/3/2006	67	M	03	552	552	4	44,016.40	8,972.23	7,517.84	011	Not Medicaid Primary
310086	5/6/2006	5/15/2006	68	F	03	584	584	9	101,061.36	10,902.56	8,449.00	015	Not Medicaid Primary
310086	5/23/2006	5/31/2006	68	F	03	126	126	8	96,801.77	18,042.50	14,641.97	015	Not Medicaid Primary
310086	4/10/2006	4/15/2006	82	F	01	180	180	5	46,366.19	4,451.36	3,268.62	015	Not Medicaid Primary
310086	7/20/2006	7/26/2006	97	F	03	540	540	6	26,199.70	15,814.87	15,530.67	015	Not Medicaid Primary
310086	1/7/2006	1/19/2006	96	F	03	539	539	12	114,270.61	12,867.03	8,646.58	015	Not Medicaid Primary
310086	7/11/2006	7/20/2006	77	M	03	552	552	9	79,951.94	8,972.23	7,493.63	015	Not Medicaid Primary
310086	7/23/2006	7/26/2006	79	M	01	543	543	3	16,598.86	7,387.95	7,204.36	015	Not Medicaid Primary
310086	2/13/2006	3/9/2006	77	F	03	544	544	24	193,743.72	10,693.85	6,811.77	015	Not Medicaid Primary
310086	5/8/2006	5/12/2006	65	M	03	552	552	4	50,471.72	8,972.23	6,328.53	015	Not Medicaid Primary
310086	6/13/2006	7/14/2006	85	F	03	551	551	31	223,572.91	4,657.40	0.00	015	Not Medicaid Primary
310086	1/31/2006	2/3/2006	68	F	03	468	575	3	55,284.91	4,477.46	2,771.34	015	Not Medicaid Primary
310086	1/18/2006	1/21/2006	69	M	01	552	552	3	21,805.75	8,666.92	7,900.32	011	Not Medicaid Primary
310086	3/17/2006	3/23/2006	78	F	01	183	814	6	30,688.52	3,174.97	2,396.03	015	Not Medicaid Primary
310086	6/8/2006	6/16/2006	87	F	50	539	539	8	106,733.01	13,320.30	0.00	047	Not Medicaid Primary
310086	1/17/2006	1/19/2006	90	F	01	463	463	2	16,520.48	4,879.30	4,066.93	015	Not Medicaid Primary
310086	11/7/2006	11/7/2006	9	M	01	775	775	0	3,774.71	1,072.56	1,072.56	012	Same Day Discharge
310086	3/9/2006	3/10/2006	15	M	01	426	426	1	6,101.32	250.00	250.00	078	Not Medicaid Primary
310086	10/19/2006	10/19/2006	13	F	01	773	773	0	7,644.97	1,107.78	1,107.78	012	Same Day Discharge
310086	6/15/2006	6/17/2006	59	F	20	584	584	2	39,264.73	5,477.40	4,259.15	011	Not Medicaid Primary
310086	8/6/2006	8/14/2006	66	M	03	552	552	8	87,806.37	8,972.23	6,400.80	015	Not Medicaid Primary
310086	8/24/2006	9/7/2006	77	M	20	552	552	14	87,890.97	8,972.23	7,358.53	015	Not Medicaid Primary
310086	8/27/2006	9/3/2006	71	F	02	466	466	7	87,175.04	2,328.74	0.00	015	Not Medicaid Primary

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Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310086	8/5/2006	8/11/2006	77	M	03	548	548	6	68,657.12	50,000.64	49,220.87	015	Not Medicaid Primary
310086	8/16/2006	8/22/2006	83	F	01	130	130	6	23,151.43	6,008.65	5,489.72	015	Not Medicaid Primary
310086	8/26/2006	8/28/2006	74	F	01	450	450	2	15,797.00	2,648.79	1,992.34	015	Not Medicaid Primary
310086	8/25/2006	9/1/2006	97	F	03	569	569	7	31,753.66	8,354.25	7,848.14	015	Not Medicaid Primary
310086	8/24/2006	9/1/2006	73	F	50	127	127	8	62,071.60	6,845.16	5,097.05	015	Not Medicaid Primary
310086	4/25/2006	4/28/2006	90	F	01	025	025	3	17,973.38	3,321.00	2,854.34	015	Not Medicaid Primary
310086	5/8/2006	5/9/2006	59	F	03	287	287	1	10,093.27	1,220.87	0.00	012	Zero Paid
310086	6/7/2006	6/13/2006	85	M	03	567	567	6	41,707.15	22,024.19	21,172.20	015	Not Medicaid Primary
310086	6/10/2006	6/16/2006	68	F	06	285	285	6	34,628.30	26,413.47	25,303.53	015	Not Medicaid Primary
310086	5/28/2006	6/3/2006	85	M	03	143	143	6	44,251.43	4,010.99	2,336.67	015	Not Medicaid Primary
310086	7/11/2006	7/21/2006	79	M	01	541	541	10	58,183.49	8,138.20	6,984.23	015	Not Medicaid Primary
310086	8/22/2006	8/26/2006	21	F	01	167	883	4	28,136.90	4,041.79	0.00	280	Not Medicaid Primary
310086	6/4/2006	6/9/2006	88	F	50	325	325	5	25,649.87	4,349.05	3,341.69	015	Not Medicaid Primary
310086	4/8/2006	4/11/2006	87	F	03	247	247	3	21,093.19	3,848.46	3,188.33	015	Not Medicaid Primary
310086	4/2/2006	4/5/2006	16	F	01	426	426	3	11,880.52	3,762.17	0.00	199	Not Medicaid Primary
310086	6/28/2006	7/2/2006	84	F	02	124	124	4	28,046.15	6,023.82	4,218.72	015	Not Medicaid Primary
310086	8/28/2006	8/31/2006	52	M	01	127	127	3	20,732.90	6,845.16	0.00	047	Not Medicaid Primary
310086	8/21/2006	9/1/2006	35	M	01	568	568	11	101,776.34	0.00	0.00	012	Zero Paid
310086	8/23/2006	8/25/2006	24	F	01	373	373	2	12,495.51	2,847.58	0.00	078	Not Medicaid Primary
310086	3/7/2006	3/16/2006	83	F	03	540	540	9	40,398.00	15,814.87	14,932.00	015	Not Medicaid Primary
310086	3/2/2006	3/3/2006	17	F	01	383	886	1	11,078.50	1,027.19	0.00	399	Not Medicaid Primary
310086	10/2/2006	10/3/2006	72	F	01	015	832	1	10,878.91	1,078.34	587.08	015	Not Medicaid Primary
310086	10/21/2006	10/21/2006	85	F	20	584	584	0	7,904.38	2,738.70	2,451.34	015	Not Medicaid Primary
310086	10/13/2006	10/17/2006	83	F	01	127	127	4	25,052.26	6,845.16	5,892.71	015	Not Medicaid Primary
310086	9/23/2006	9/26/2006	91	F	06	122	122	3	19,284.02	8,955.23	8,356.84	015	Not Medicaid Primary
310086	9/6/2006	9/8/2006	41	F	65	430	430	2	7,464.82	1,434.88	820.15	074	Not Medicaid Primary
310086	11/20/2006	11/22/2006	77	F	01	090	090	2	16,897.94	4,492.51	4,138.46	015	Not Medicaid Primary
310086	12/1/2006	12/4/2006	81	F	03	320	320	3	14,486.07	5,406.95	5,073.80	015	Not Medicaid Primary
310086	12/20/2006	12/24/2006	71	M	01	337	337	4	21,351.41	5,496.61	5,402.36	015	Not Medicaid Primary
310086	11/19/2006	11/20/2006	74	F	01	143	143	1	7,891.69	1,445.29	1,151.04	015	Not Medicaid Primary
310086	12/18/2006	12/21/2006	84	F	06	277	563	3	13,888.98	5,209.30	4,915.96	015	Not Medicaid Primary
310086	11/21/2006	11/29/2006	68	F	06	238	238	8	53,032.76	11,489.24	9,034.10	015	Not Medicaid Primary
310086	8/17/2006	8/25/2006	83	M	03	567	567	8	97,320.88	22,024.19	18,113.75	015	Not Medicaid Primary
310086	7/9/2006	7/18/2006	55	M	65	143	143	9	41,951.36	0.00	0.00	012	Zero Paid
310086	12/14/2006	12/15/2006	87	F	06	088	088	1	10,305.17	1,064.11	498.80	015	Not Medicaid Primary
310086	7/21/2006	7/22/2006	68	F	01	198	494	1	13,103.31	1,220.87	1,087.53	015	Not Medicaid Primary
310086	11/10/2006	11/21/2006	57	M	01	430	430	11	44,265.34	5,890.54	5,178.96	011	Not Medicaid Primary
310086	10/5/2006	10/12/2006	72	F	06	304	304	7	47,405.98	9,214.21	7,560.88	015	Not Medicaid Primary
310086	12/28/2006	12/30/2006	83	F	01	143	143	2	12,448.55	4,010.99	3,563.31	015	Not Medicaid Primary
310086	9/18/2006	9/25/2006	83	F	06	463	463	7	37,220.64	5,051.18	4,307.64	015	Not Medicaid Primary
310086	9/8/2006	9/11/2006	81	F	03	463	463	3	30,567.60	5,051.18	4,129.96	015	Not Medicaid Primary
310086	4/14/2006	4/17/2006	91	F	01	143	143	3	20,127.58	4,010.99	3,367.76	015	Not Medicaid Primary

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Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310086	3/26/2006	4/4/2006	70	F	02	088	088	9	66,574.34	6,082.76	4,711.64	015	Not Medicaid Primary
310086	9/12/2006	9/18/2006	66	M	03	552	552	6	72,886.81	8,972.23	6,061.93	015	Not Medicaid Primary
310086	10/29/2006	11/7/2006	70	F	06	574	574	9	57,078.89	6,450.00	5,650.98	015	Not Medicaid Primary
310086	8/5/2006	8/17/2006	29	F	03	331	331	12	82,499.53	6,258.87	4,538.43	015	Not Medicaid Primary
310086	10/19/2006	10/31/2006	84	F	03	540	540	12	67,676.45	15,814.87	14,136.80	015	Not Medicaid Primary
310086	9/13/2006	9/18/2006	57	F	06	204	557	5	28,620.01	5,139.50	3,912.65	011	Not Medicaid Primary
310086	11/2/2006	11/6/2006	57	M	01	143	143	4	27,161.59	4,010.99	3,340.62	011	Not Medicaid Primary
310086	6/3/2006	6/12/2006	0	M	01	620	620	9	35,145.00	1,609.37	1,609.37	048	Not Medicaid Primary
310086	9/21/2006	9/29/2006	29	F	01	566	566	8	78,744.86	9,065.22	7,260.54	011	Not Medicaid Primary
310086	11/6/2006	11/18/2006	78	F	02	582	582	12	133,278.95	6,538.88	1,300.94	011	Not Medicaid Primary
310086	10/27/2006	11/3/2006	6	F	01	431	431	7	31,172.34	5,076.18	0.00	022	Not Medicaid Primary
310090	1/25/2006	1/27/2006	84	F	01	204	204	2	13,705.00	5,011.57	4,440.86	011	Not Medicaid Primary
310090	2/22/2006	2/24/2006	67	M	01	014	014	2	15,837.00	4,880.86	3,502.44	015	Not Medicaid Primary
310090	2/1/2006	2/8/2006	68	F	01	069	069	7	38,554.20	2,640.76	2,275.66	015	Not Medicaid Primary
310090	2/28/2006	3/7/2006	82	F	06	088	088	7	36,971.00	6,139.86	5,929.47	015	Not Medicaid Primary
310090	1/15/2006	1/25/2006	82	F	06	141	141	10	54,020.00	4,911.28	2,975.27	015	Not Medicaid Primary
310090	2/7/2006	2/19/2006	91	F	20	584	584	12	75,729.00	11,004.91	9,919.79	015	Not Medicaid Primary
310090	5/31/2006	6/5/2006	77	F	03	131	130	5	24,662.00	4,591.84	4,101.52	015	Not Medicaid Primary
310090	4/21/2006	4/24/2006	84	F	01	189	188	3	16,009.00	2,666.34	1,912.58	015	Not Medicaid Primary
310090	4/12/2006	4/15/2006	78	F	01	566	566	3	18,673.00	9,150.33	8,509.64	015	Not Medicaid Primary
310090	5/4/2006	5/6/2006	82	M	01	419	419	2	22,369.00	5,614.89	4,492.19	015	Not Medicaid Primary
310090	4/15/2006	4/18/2006	66	M	01	131	131	3	15,098.00	4,591.84	4,471.00	015	Not Medicaid Primary
310090	5/29/2006	6/6/2006	86	F	01	089	089	8	40,637.00	6,364.92	5,924.31	015	Not Medicaid Primary
310090	6/4/2006	6/6/2006	85	F	06	089	089	2	14,768.00	6,364.92	5,840.29	015	Not Medicaid Primary
310090	4/18/2006	4/20/2006	78	F	01	014	014	2	17,280.00	4,880.86	3,463.97	015	Not Medicaid Primary
310090	4/4/2006	4/7/2006	84	M	06	544	544	3	19,345.00	10,794.25	10,117.07	015	Not Medicaid Primary
310090	6/1/2006	6/2/2006	71	M	01	183	183	1	10,217.00	3,204.78	3,000.92	015	Not Medicaid Primary
310090	6/14/2006	6/16/2006	78	F	06	209	491	2	25,014.00	5,333.36	2,351.07	015	Not Medicaid Primary
310090	7/10/2006	7/11/2006	84	F	01	132	133	1	10,006.00	1,549.31	1,006.94	015	Not Medicaid Primary
310090	7/10/2006	7/13/2006	75	M	01	014	014	3	21,462.00	9,321.30	7,991.72	015	Not Medicaid Primary
310090	7/18/2006	7/19/2006	82	M	01	096	096	1	10,325.00	1,449.64	1,186.24	015	Not Medicaid Primary
310090	3/12/2006	3/17/2006	87	F	06	139	139	5	35,770.00	4,219.24	3,232.16	015	Not Medicaid Primary
310090	1/14/2006	1/19/2006	67	F	01	197	493	5	35,371.00	7,690.68	7,193.95	015	Not Medicaid Primary
310090	4/21/2006	4/22/2006	82	F	01	143	143	1	6,232.00	1,458.86	1,249.45	015	Not Medicaid Primary
310090	2/28/2006	3/4/2006	82	F	01	127	127	4	27,767.00	6,909.42	5,990.40	015	Not Medicaid Primary
310090	4/11/2006	4/12/2006	82	F	01	139	139	1	8,992.00	1,301.69	990.24	015	Not Medicaid Primary
310090	1/9/2006	1/10/2006	85	F	20	584	584	1	22,512.00	2,670.53	2,193.24	015	Not Medicaid Primary
310090	6/30/2006	7/7/2006	77	F	03	280	280	7	46,055.00	3,388.69	1,611.91	015	Not Medicaid Primary
310090	7/21/2006	7/24/2006	89	F	06	142	142	3	17,204.00	3,796.66	3,079.72	015	Not Medicaid Primary
310090	1/17/2006	1/20/2006	85	F	01	142	142	3	18,274.00	3,667.71	2,487.03	015	Not Medicaid Primary
310090	8/3/2006	8/4/2006	89	F	01	182	182	1	12,862.00	1,001.92	407.29	015	Not Medicaid Primary
310090	7/25/2006	7/27/2006	33	F	01	183	814	2	14,138.00	3,204.78	389.58	034	Not Medicaid Primary



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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310090	8/5/2006	8/10/2006	84	F	01	183	183	5	32,871.00	3,204.78	2,583.70	015	Not Medicaid Primary
310090	8/10/2006	8/11/2006	82	M	01	143	143	1	12,720.45	1,458.86	487.72	015	Not Medicaid Primary
310090	7/30/2006	7/31/2006	86	M	01	089	541	1	7,846.00	1,678.03	1,227.29	015	Not Medicaid Primary
310090	4/6/2006	4/7/2006	75	F	01	234	234	1	25,767.00	4,026.54	3,857.58	015	Not Medicaid Primary
310090	7/27/2006	8/3/2006	86	F	03	478	478	7	53,424.15	17,017.15	15,257.11	015	Not Medicaid Primary
310090	8/22/2006	8/28/2006	84	M	06	397	574	6	29,616.00	4,582.32	2,103.87	015	Not Medicaid Primary
310090	1/17/2006	1/26/2006	81	M	01	198	494	9	60,061.90	4,969.75	4,007.29	015	Not Medicaid Primary
310090	9/3/2006	9/7/2006	77	F	06	014	014	4	25,736.00	9,321.30	7,708.07	015	Not Medicaid Primary
310090	9/13/2006	9/16/2006	76	F	62	209	209	3	36,942.00	19,224.18	18,678.45	015	Not Medicaid Primary
310090	9/24/2006	10/5/2006	83	F	03	541	541	11	73,914.70	8,214.61	6,654.81	015	Not Medicaid Primary
310090	10/4/2006	10/5/2006	82	F	01	138	139	1	9,939.00	1,370.35	1,081.70	015	Not Medicaid Primary
310090	4/30/2006	5/2/2006	93	F	03	294	294	2	10,435.85	5,839.94	5,537.19	015	Not Medicaid Primary
310090	1/20/2006	1/26/2006	93	F	03	016	016	6	33,912.00	4,524.45	3,314.80	015	Not Medicaid Primary
310090	9/25/2006	10/3/2006	82	M	06	416	416	8	51,591.40	7,371.51	6,661.88	015	Not Medicaid Primary
310090	8/28/2006	9/15/2006	82	M	06	574	574	18	117,587.56	6,510.56	4,931.85	015	Not Medicaid Primary
310090	8/31/2006	9/5/2006	79	F	02	121	121	5	45,250.00	13,061.15	12,257.03	015	Not Medicaid Primary
310090	9/13/2006	9/17/2006	88	F	01	138	138	4	22,501.00	5,473.41	4,880.46	015	Not Medicaid Primary
310090	7/31/2006	8/23/2006	78	F	03	551	551	23	184,490.00	4,701.12	1,644.25	015	Not Medicaid Primary
310090	10/12/2006	10/20/2006	82	M	06	584	584	8	74,255.85	11,004.91	10,115.69	015	Not Medicaid Primary
310090	10/3/2006	10/11/2006	78	F	03	569	569	8	59,743.00	8,432.67	7,569.05	015	Not Medicaid Primary
310090	10/31/2006	11/1/2006	85	F	01	005	839	1	14,882.00	1,232.34	1,131.67	015	Not Medicaid Primary
310090	10/28/2006	11/3/2006	79	F	03	254	254	6	39,618.00	3,316.30	2,547.16	015	Not Medicaid Primary
310090	9/27/2006	11/1/2006	69	F	20	483	878	35	356,249.00	72,101.04	68,130.81	015	Not Medicaid Primary
310090	10/14/2006	10/20/2006	84	F	01	182	551	6	46,160.00	4,656.06	4,243.34	015	Not Medicaid Primary
310090	11/6/2006	11/14/2006	68	F	03	294	294	8	73,402.02	5,839.94	3,296.30	015	Not Medicaid Primary
310090	11/21/2006	11/24/2006	85	M	06	127	127	3	21,391.00	6,909.42	6,503.38	015	Not Medicaid Primary
310090	8/26/2006	9/8/2006	78	F	03	539	539	13	103,282.00	13,445.35	12,551.70	015	Not Medicaid Primary
310090	8/25/2006	8/29/2006	85	F	01	182	182	4	25,877.00	4,656.06	4,014.20	015	Not Medicaid Primary
310090	12/16/2006	12/19/2006	85	F	06	015	832	3	28,618.00	5,801.24	4,531.02	015	Not Medicaid Primary
310090	8/18/2006	8/29/2006	43	F	03	543	584	11	67,906.00	7,457.31	5,306.33	011	Not Medicaid Primary
310090	12/27/2006	12/30/2006	67	M	01	089	089	3	40,441.00	6,364.92	4,724.09	015	Not Medicaid Primary
310090	8/2/2006	8/7/2006	95	F	01	296	296	5	25,147.00	5,390.44	2,631.44	047	Not Medicaid Primary
310090	11/30/2006	12/27/2006	89	F	20	475	882	27	241,782.00	12,996.93	9,720.91	015	Not Medicaid Primary
310096	1/10/2006	1/10/2006	36	F	01	745	745	0	2,126.17	994.02	994.02	012	Same Day Discharge
310096	1/6/2006	1/6/2006	47	F	07	449	449	0	9,381.67	1,712.43	1,712.43	012	Same Day Discharge
310096	1/29/2006	1/29/2006	54	M	07	395	395	0	7,743.30	995.57	995.57	012	Same Day Discharge
310096	2/16/2006	2/16/2006	35	M	07	711	713	0	3,347.55	1,178.01	1,178.01	012	Same Day Discharge
310096	1/14/2006	1/26/2006	88	F	03	416	416	12	32,400.45	8,060.25	7,159.71	015	Not Medicaid Primary
310096	1/3/2006	1/5/2006	68	M	01	089	089	2	6,367.66	6,959.61	6,749.20	015	Not Medicaid Primary
310096	1/24/2006	1/26/2006	70	M	03	277	277	2	13,027.66	5,749.50	4,619.86	015	Not Medicaid Primary
310096	1/21/2006	1/24/2006	81	F	01	065	065	3	15,341.60	5,394.92	4,772.31	015	Not Medicaid Primary
310096	2/4/2006	2/7/2006	88	F	03	080	080	3	8,082.51	8,506.32	8,088.75	015	Not Medicaid Primary

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310096	1/5/2006	1/6/2006	72	F	20	141	141	1	10,259.27	1,174.66	1,174.66	015	Not Medicaid Primary
310096	2/10/2006	2/17/2006	71	M	62	231	867	7	31,577.20	3,659.12	3,081.46	015	Not Medicaid Primary
310096	1/27/2006	2/4/2006	88	F	01	182	182	8	25,923.85	5,266.60	4,213.10	015	Not Medicaid Primary
310096	2/3/2006	2/6/2006	79	F	01	409	409	3	11,020.19	4,573.54	4,102.70	015	Not Medicaid Primary
310096	2/14/2006	2/14/2006	35	F	01	430	430	0	1,362.26	819.13	819.13	012	Same Day Discharge
310096	3/15/2006	3/15/2006	55	M	07	139	139	0	1,362.00	1,472.38	1,472.38	012	Same Day Discharge
310096	3/18/2006	3/18/2006	40	M	07	088	088	0	6,250.91	1,214.94	1,214.94	012	Same Day Discharge
310096	2/24/2006	3/1/2006	85	F	01	532	532	5	13,172.70	6,513.66	5,945.90	015	Not Medicaid Primary
310096	1/17/2006	1/21/2006	66	F	06	419	419	4	16,808.14	6,139.51	5,191.52	015	Not Medicaid Primary
310096	3/4/2006	3/4/2006	63	F	01	320	320	0	5,611.27	1,603.52	1,603.52	012	Same Day Discharge
310096	2/15/2006	2/22/2006	79	M	62	107	109	7	111,973.16	26,936.18	24,939.13	015	Not Medicaid Primary
310096	1/30/2006	2/15/2006	73	M	06	550	550	16	140,087.31	21,863.38	12,294.26	015	Not Medicaid Primary
310096	4/6/2006	4/6/2006	39	F	07	707	713	0	8,195.26	1,793.58	1,793.58	012	Same Day Discharge
310096	1/17/2006	1/18/2006	55	M	02	112	854	1	61,417.56	2,847.48	0.00	011	Not Medicaid Primary
310096	2/13/2006	2/17/2006	74	F	01	088	088	4	21,409.66	6,944.97	6,030.67	015	Not Medicaid Primary
310096	2/23/2006	2/27/2006	83	F	06	532	532	4	19,099.38	6,513.66	5,722.55	015	Not Medicaid Primary
310096	2/13/2006	2/16/2006	79	F	01	131	131	3	9,422.61	5,193.95	4,943.80	011	Not Medicaid Primary
310096	2/21/2006	3/2/2006	74	M	01	104	850	9	267,400.90	44,503.13	24,468.73	015	Not Medicaid Primary
310096	2/20/2006	3/2/2006	71	M	62	125	125	10	66,594.78	3,646.52	100.15	015	Not Medicaid Primary
310096	3/28/2006	3/29/2006	78	F	01	124	124	1	34,970.15	2,603.46	0.00	015	Not Medicaid Primary
310096	3/17/2006	3/20/2006	83	F	03	321	321	3	12,243.48	4,300.22	3,608.13	015	Not Medicaid Primary
310096	3/11/2006	3/17/2006	71	F	06	143	143	6	17,150.94	4,579.53	3,801.72	015	Not Medicaid Primary
310096	3/17/2006	3/24/2006	76	F	03	134	134	7	23,210.32	5,466.29	4,453.25	015	Not Medicaid Primary
310096	3/4/2006	3/20/2006	71	M	03	569	569	16	57,822.01	9,538.43	6,347.69	015	Not Medicaid Primary
310096	2/17/2006	2/24/2006	84	F	06	243	243	7	30,283.55	5,424.97	3,577.40	011	Not Medicaid Primary
310096	3/8/2006	3/14/2006	76	F	06	127	127	6	26,660.28	7,815.44	6,517.79	015	Not Medicaid Primary
310096	3/28/2006	4/4/2006	94	F	03	552	552	7	17,488.50	10,244.00	9,844.68	015	Not Medicaid Primary
310096	3/31/2006	4/2/2006	73	F	01	453	453	2	9,778.52	3,492.48	3,042.29	015	Not Medicaid Primary
310096	3/29/2006	4/3/2006	74	M	03	088	088	5	24,076.44	6,944.97	6,449.35	015	Not Medicaid Primary
310096	4/3/2006	4/7/2006	72	F	06	397	397	4	20,776.34	5,183.18	4,190.96	015	Not Medicaid Primary
310096	2/22/2006	3/15/2006	83	F	03	089	089	21	76,554.06	7,199.52	4,151.05	011	Not Medicaid Primary
310096	4/26/2006	4/28/2006	82	F	01	125	125	2	27,428.90	3,646.52	3,313.77	015	Not Medicaid Primary
310096	4/5/2006	4/6/2006	78	F	01	112	854	1	71,359.84	2,893.93	0.00	015	Not Medicaid Primary
310096	4/18/2006	4/21/2006	71	M	01	243	243	3	15,427.79	5,424.97	4,722.30	015	Not Medicaid Primary
310096	4/17/2006	4/18/2006	65	F	01	112	854	1	55,149.46	2,893.93	0.00	015	Not Medicaid Primary
310096	3/13/2006	4/6/2006	65	F	03	568	568	24	125,938.26	17,108.32	10,681.01	015	Not Medicaid Primary
310096	4/10/2006	4/21/2006	65	F	03	277	277	11	44,799.19	5,947.70	3,963.26	015	Not Medicaid Primary
310096	3/28/2006	4/11/2006	73	F	01	124	124	14	89,470.51	6,877.68	1,939.64	015	Not Medicaid Primary
310096	4/9/2006	4/15/2006	74	F	01	244	244	6	30,116.23	5,806.29	4,978.32	015	Not Medicaid Primary
310096	3/16/2006	3/22/2006	68	M	01	088	088	6	20,977.60	6,944.97	6,068.34	015	Not Medicaid Primary
310096	5/1/2006	5/2/2006	72	F	01	112	854	1	104,040.73	2,893.93	0.00	015	Not Medicaid Primary
310096	4/1/2006	4/4/2006	88	F	03	254	254	3	6,088.72	3,751.15	3,522.98	015	Not Medicaid Primary

Hospital Calendar Year 2006 Removed Claim Set:

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310096	2/27/2006	3/10/2006	76	F	01	127	127	11	26,078.84	7,815.44	7,002.94	015	Not Medicaid Primary
310096	4/7/2006	4/13/2006	82	F	01	112	854	6	93,747.88	15,796.19	8,394.59	015	Not Medicaid Primary
310096	4/20/2006	4/26/2006	85	F	03	320	320	6	19,227.92	6,173.36	5,596.41	015	Not Medicaid Primary
310096	3/5/2006	3/14/2006	73	F	06	120	819	9	39,726.86	17,209.28	16,531.94	015	Not Medicaid Primary
310096	5/9/2006	5/10/2006	72	F	01	478	854	1	67,918.35	3,605.46	0.00	015	Not Medicaid Primary
310096	3/1/2006	3/13/2006	81	F	01	468	468	12	140,433.31	18,927.48	9,746.13	015	Not Medicaid Primary
310096	4/5/2006	4/13/2006	88	F	03	321	321	8	26,640.88	4,300.22	3,099.27	015	Not Medicaid Primary
310096	4/27/2006	5/8/2006	71	M	06	024	532	11	40,226.99	5,546.10	3,827.31	015	Not Medicaid Primary
310096	5/12/2006	5/16/2006	71	F	01	112	854	4	75,337.23	15,796.19	8,552.86	015	Not Medicaid Primary
310096	5/8/2006	5/17/2006	85	F	03	569	569	9	36,024.58	9,538.43	8,369.93	015	Not Medicaid Primary
310096	5/2/2006	5/26/2006	76	F	04	559	559	24	78,364.63	20,334.33	19,496.86	015	Not Medicaid Primary
310096	1/21/2006	1/31/2006	83	F	03	211	211	10	61,116.97	14,349.24	13,489.42	015	Not Medicaid Primary
310096	2/25/2006	3/2/2006	80	F	03	140	140	5	17,945.65	5,603.26	4,760.06	015	Not Medicaid Primary
310096	1/4/2006	1/4/2006	42	F	07	708	713	0	9,820.45	1,194.50	1,194.50	012	Same Day Discharge
310096	4/15/2006	4/21/2006	50	M	03	277	277	6	27,945.87	5,947.70	4,444.03	011	Not Medicaid Primary
310096	5/17/2006	5/22/2006	73	F	01	183	814	5	16,914.67	3,625.01	2,872.08	015	Not Medicaid Primary
310096	5/22/2006	5/26/2006	85	F	01	046	046	4	9,239.86	3,827.04	3,682.88	015	Not Medicaid Primary
310096	5/11/2006	5/18/2006	76	M	01	478	112	7	117,010.20	19,248.55	11,164.47	015	Not Medicaid Primary
310096	5/1/2006	5/26/2006	84	M	20	210	210	25	100,578.18	14,769.04	10,665.86	015	Not Medicaid Primary
310096	6/15/2006	6/15/2006	50	M	07	112	854	0	79,256.81	2,893.93	2,893.93	012	Same Day Discharge
310096	5/27/2006	5/31/2006	71	M	06	464	464	4	22,728.41	4,513.42	3,488.07	015	Not Medicaid Primary
310096	6/5/2006	6/8/2006	70	M	01	544	544	3	17,054.13	12,209.67	11,128.39	015	Not Medicaid Primary
310096	6/8/2006	6/9/2006	77	M	01	112	854	1	68,845.51	2,893.93	0.00	015	Not Medicaid Primary
310096	2/11/2006	2/11/2006	37	M	07	143	143	0	3,496.25	1,650.16	1,650.16	012	Same Day Discharge
310096	6/14/2006	6/16/2006	81	M	01	316	316	2	15,151.58	7,676.04	6,376.85	015	Not Medicaid Primary
310096	5/29/2006	6/12/2006	75	M	01	112	853	14	134,982.77	15,796.19	6,722.32	015	Not Medicaid Primary
310096	5/30/2006	6/2/2006	70	F	06	089	089	3	19,876.28	7,199.52	6,574.14	015	Not Medicaid Primary
310096	3/29/2006	4/7/2006	95	F	62	210	211	9	36,952.59	14,769.04	13,485.50	015	Not Medicaid Primary
310096	3/23/2006	4/3/2006	71	M	06	584	584	11	63,988.74	12,447.95	10,322.94	015	Not Medicaid Primary
310096	5/19/2006	6/21/2006	71	M	20	483	878	33	165,341.22	81,555.41	77,251.45	015	Not Medicaid Primary
310096	6/13/2006	6/19/2006	88	F	06	141	141	6	19,277.46	5,750.58	4,797.76	015	Not Medicaid Primary
310096	4/12/2006	4/18/2006	75	M	01	088	088	6	25,938.22	6,944.97	5,794.30	015	Not Medicaid Primary
310096	6/2/2006	6/14/2006	91	F	03	584	584	12	44,482.41	12,447.95	11,624.12	015	Not Medicaid Primary
310096	6/18/2006	6/20/2006	76	F	01	141	141	2	14,685.64	5,750.58	4,910.42	015	Not Medicaid Primary
310096	7/13/2006	7/14/2006	72	M	01	112	854	1	102,517.33	2,893.93	0.00	015	Not Medicaid Primary
310096	6/30/2006	7/4/2006	78	F	01	116	116	4	22,716.62	23,704.56	20,268.17	011	Not Medicaid Primary
310096	7/27/2006	7/31/2006	73	F	03	294	294	4	9,554.74	6,605.71	6,318.17	015	Not Medicaid Primary
310096	8/2/2006	8/8/2006	82	F	03	425	425	6	14,840.79	4,458.82	3,898.96	015	Not Medicaid Primary
310096	6/13/2006	6/25/2006	83	F	01	124	124	12	67,438.08	6,877.68	3,174.87	015	Not Medicaid Primary
310096	8/9/2006	8/14/2006	73	F	03	294	294	5	16,139.89	6,605.71	6,253.74	015	Not Medicaid Primary
310096	6/30/2006	7/11/2006	81	F	03	584	584	11	58,084.75	12,447.95	10,276.52	011	Not Medicaid Primary
310096	7/25/2006	7/30/2006	78	F	06	108	108	5	119,048.98	31,994.63	28,801.05	015	Not Medicaid Primary

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Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310096	6/30/2006	8/1/2006	82	M	03	127	127	32	107,841.51	7,815.44	3,697.11	015	Not Medicaid Primary
310096	6/6/2006	7/20/2006	37	M	06	483	877	44	481,357.18	81,555.41	66,607.70	011	Not Medicaid Primary
310096	7/18/2006	7/31/2006	65	F	03	543	584	13	67,288.49	8,435.16	6,484.22	011	Not Medicaid Primary
310096	8/11/2006	8/11/2006	38	M	07	180	180	0	4,351.49	1,425.17	1,425.17	012	Same Day Discharge
310096	8/13/2006	8/17/2006	93	F	03	552	552	4	17,595.44	10,244.00	9,616.80	015	Not Medicaid Primary
310096	5/3/2006	5/8/2006	73	F	01	144	130	5	32,521.54	7,276.75	5,289.46	015	Not Medicaid Primary
310096	9/24/2006	9/24/2006	41	M	07	096	096	0	4,473.70	1,639.71	1,639.71	012	Same Day Discharge
310096	8/18/2006	8/27/2006	78	F	20	545	545	9	401,046.01	72,121.45	68,005.05	015	Not Medicaid Primary
310096	7/26/2006	8/4/2006	68	M	03	552	552	9	42,542.82	10,244.00	9,005.48	011	Not Medicaid Primary
310096	9/4/2006	9/8/2006	85	F	03	552	552	4	7,171.61	10,244.00	10,035.76	015	Not Medicaid Primary
310096	3/1/2006	3/9/2006	68	M	03	012	012	8	28,496.65	6,517.20	6,005.23	011	Not Medicaid Primary
310096	8/29/2006	9/1/2006	85	F	03	560	560	3	8,325.40	11,017.71	10,705.80	015	Not Medicaid Primary
310096	10/8/2006	10/8/2006	35	M	07	127	127	0	5,323.20	3,288.16	3,288.16	012	Same Day Discharge
310096	9/4/2006	9/8/2006	66	F	01	144	812	4	16,578.32	7,276.75	6,729.52	015	Not Medicaid Primary
310096	7/27/2006	8/4/2006	45	M	03	544	544	8	47,865.78	12,209.67	9,451.46	011	Not Medicaid Primary
310096	9/6/2006	9/6/2006	64	M	07	463	463	0	5,739.32	788.56	788.56	012	Same Day Discharge
310096	6/19/2006	6/19/2006	27	M	07	416	416	0	4,632.21	1,484.87	1,484.87	012	Same Day Discharge
310096	8/31/2006	8/31/2006	39	M	07	708	708	0	2,991.09	1,235.67	1,235.67	012	Same Day Discharge
310096	3/21/2006	3/24/2006	66	F	01	550	550	3	88,588.29	21,863.38	14,368.05	011	Not Medicaid Primary
310096	3/2/2006	3/7/2006	88	M	01	477	120	5	17,241.56	9,865.66	8,814.54	011	Not Medicaid Primary
310096	5/12/2006	5/15/2006	43	M	01	430	430	3	4,936.67	6,725.51	6,682.50	015	Not Medicaid Primary
310096	8/10/2006	8/11/2006	72	M	01	479	479	1	52,606.08	1,431.01	0.00	011	Not Medicaid Primary
310096	6/9/2006	6/14/2006	88	F	06	089	089	5	23,707.64	7,199.52	6,240.06	015	Not Medicaid Primary
310096	9/6/2006	9/7/2006	69	F	01	112	854	1	66,044.81	2,893.93	0.00	015	Not Medicaid Primary
310096	9/6/2006	9/7/2006	72	M	01	112	854	1	106,337.54	2,893.93	0.00	015	Not Medicaid Primary
310096	9/25/2006	9/27/2006	71	F	01	112	853	2	72,104.56	15,796.19	8,709.40	015	Not Medicaid Primary
310096	3/30/2006	4/6/2006	68	M	03	089	089	7	22,668.39	7,199.52	5,887.91	011	Not Medicaid Primary
310096	10/26/2006	10/26/2006	36	M	01	552	715	0	5,135.29	3,082.59	3,082.59	012	Same Day Discharge
310096	9/19/2006	9/23/2006	74	F	06	183	183	4	19,766.67	3,625.01	2,963.93	015	Not Medicaid Primary
310096	9/22/2006	9/30/2006	87	F	06	012	012	8	28,488.53	6,517.20	4,976.54	015	Not Medicaid Primary
310096	10/9/2006	10/11/2006	84	F	03	015	832	2	10,187.52	6,561.95	5,973.38	015	Not Medicaid Primary
310096	8/13/2006	9/14/2006	76	M	04	546	546	32	299,828.19	39,437.06	27,567.60	011	Not Medicaid Primary
310096	6/16/2006	6/19/2006	45	M	03	543	543	3	43,069.04	8,435.16	5,536.48	011	Not Medicaid Primary
310096	10/16/2006	10/18/2006	86	F	01	112	854	2	66,976.32	15,796.19	8,823.76	015	Not Medicaid Primary
310096	10/3/2006	10/19/2006	82	M	03	584	584	16	71,708.34	12,447.95	9,492.76	015	Not Medicaid Primary
310096	10/3/2006	10/4/2006	76	M	01	479	479	1	28,535.95	1,431.01	0.00	011	Not Medicaid Primary
310096	8/16/2006	8/17/2006	70	F	01	112	854	1	82,810.06	2,893.93	0.00	015	Not Medicaid Primary
310096	8/27/2006	9/21/2006	91	F	50	569	569	25	95,443.64	9,538.43	8,000.40	015	Not Medicaid Primary
310096	10/13/2006	10/13/2006	25	M	01	760	760	0	62,213.45	771.49	771.49	012	Same Day Discharge
310096	4/13/2006	4/13/2006	45	M	01	143	143	0	7,355.93	1,650.16	1,650.16	012	Same Day Discharge
310096	11/7/2006	11/7/2006	46	F	07	015	832	0	9,159.57	1,231.20	1,231.20	012	Same Day Discharge
310096	9/9/2006	9/9/2006	42	F	01	745	745	0	2,409.00	1,028.29	1,028.29	012	Same Day Discharge

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Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310096	9/14/2006	9/26/2006	93	F	03	101	101	12	23,363.84	6,141.09	5,794.55	015	Not Medicaid Primary
310096	8/22/2006	9/11/2006	82	M	03	569	569	20	54,202.10	9,538.43	8,045.22	015	Not Medicaid Primary
310096	11/14/2006	11/14/2006	37	F	01	745	745	0	2,034.00	1,028.29	1,028.29	012	Same Day Discharge
310096	10/9/2006	10/18/2006	74	M	03	188	188	9	23,996.06	6,411.90	5,863.93	015	Not Medicaid Primary
310096	10/11/2006	10/13/2006	76	F	01	112	854	2	65,247.81	15,796.19	9,148.66	015	Not Medicaid Primary
310096	10/21/2006	10/28/2006	75	M	06	088	088	7	26,962.18	6,944.97	6,313.73	015	Not Medicaid Primary
310096	11/22/2006	11/22/2006	41	M	07	416	416	0	1,362.00	1,484.87	1,484.87	012	Same Day Discharge
310096	10/2/2006	10/3/2006	72	M	01	112	854	1	61,305.94	2,893.93	0.00	015	Not Medicaid Primary
310096	9/20/2006	9/21/2006	69	F	01	112	854	1	61,976.96	2,893.93	0.00	015	Not Medicaid Primary
310096	10/24/2006	10/26/2006	78	F	01	143	143	2	10,242.93	4,579.53	4,036.15	015	Not Medicaid Primary
310096	11/8/2006	11/13/2006	85	F	03	296	296	5	12,781.60	6,097.26	5,751.84	015	Not Medicaid Primary
310096	9/26/2006	9/29/2006	54	M	01	141	141	3	23,728.92	5,750.58	4,201.46	011	Not Medicaid Primary
310096	8/15/2006	8/15/2006	48	M	07	710	713	0	8,823.98	1,393.17	1,393.17	012	Same Day Discharge
310096	12/18/2006	12/18/2006	55	M	07	430	430	0	7,922.93	819.13	819.13	012	Same Day Discharge
310096	7/14/2006	8/3/2006	71	F	04	110	549	20	112,177.13	21,733.30	18,723.31	015	Not Medicaid Primary
310096	12/29/2006	12/29/2006	34	F	07	743	743	0	1,971.10	1,393.93	1,393.93	012	Same Day Discharge
310096	11/29/2006	11/29/2006	49	M	01	744	744	0	1,730.00	1,857.02	1,857.02	012	Same Day Discharge
310096	5/21/2006	6/14/2006	55	F	03	104	104	24	252,457.52	44,503.13	37,044.51	015	Not Medicaid Primary
310096	10/16/2006	10/18/2006	81	F	03	552	552	2	9,063.06	6,165.18	5,846.23	015	Not Medicaid Primary
310096	10/16/2006	10/20/2006	75	F	01	097	097	4	16,178.08	4,130.90	3,612.77	015	Not Medicaid Primary
310096	10/9/2006	10/12/2006	67	F	01	294	294	3	8,435.00	6,605.71	6,370.29	015	Not Medicaid Primary
310096	9/27/2006	9/28/2006	69	F	01	112	854	1	56,514.50	2,893.93	0.00	015	Not Medicaid Primary
310096	10/23/2006	10/24/2006	73	F	01	550	550	1	33,104.94	2,010.24	0.00	015	Not Medicaid Primary
310096	11/20/2006	12/1/2006	94	F	03	182	551	11	37,446.11	5,266.60	3,861.61	015	Not Medicaid Primary
310096	11/27/2006	11/29/2006	71	F	01	132	132	2	11,044.13	3,948.84	3,457.67	015	Not Medicaid Primary
310096	11/25/2006	12/1/2006	75	F	06	125	125	6	55,580.50	3,646.52	238.63	015	Not Medicaid Primary
310096	11/17/2006	11/22/2006	76	F	07	088	088	5	25,978.98	6,944.97	5,860.26	015	Not Medicaid Primary
310096	10/7/2006	10/11/2006	100	M	01	127	127	4	18,423.60	7,815.44	7,098.85	015	Not Medicaid Primary
310096	12/8/2006	12/11/2006	81	F	03	552	552	3	9,854.38	10,244.00	9,764.08	015	Not Medicaid Primary
310096	10/25/2006	10/27/2006	73	F	01	112	854	2	105,046.06	15,796.19	5,090.59	015	Not Medicaid Primary
310096	8/25/2006	9/6/2006	66	M	01	088	088	12	82,662.78	6,944.97	3,353.05	015	Not Medicaid Primary
310096	10/23/2006	11/1/2006	75	M	06	106	107	9	124,713.48	35,359.87	27,646.57	015	Not Medicaid Primary
310096	12/11/2006	12/15/2006	74	F	01	247	247	4	12,577.80	4,393.97	3,703.04	015	Not Medicaid Primary
310096	11/24/2006	11/25/2006	74	F	07	140	140	1	9,114.55	1,713.71	1,349.87	015	Not Medicaid Primary
310096	11/6/2006	11/16/2006	88	F	03	551	551	10	32,348.66	5,317.56	4,390.72	015	Not Medicaid Primary
310096	10/30/2006	11/21/2006	76	F	06	544	544	22	83,828.06	12,209.67	9,078.04	015	Not Medicaid Primary
310096	10/9/2006	10/14/2006	74	F	01	138	138	5	26,154.99	6,191.12	4,629.23	015	Not Medicaid Primary
310096	10/30/2006	11/20/2006	74	M	03	146	146	21	79,961.47	22,148.99	20,860.02	015	Not Medicaid Primary
310096	12/29/2006	12/29/2006	37	M	07	743	743	0	1,813.00	1,393.93	1,393.93	012	Same Day Discharge
310096	12/13/2006	12/18/2006	84	F	06	107	109	5	85,239.23	26,936.18	25,952.58	015	Not Medicaid Primary
310096	12/12/2006	12/22/2006	88	F	03	182	182	10	29,694.72	5,266.60	4,406.47	015	Not Medicaid Primary
310096	8/22/2006	8/25/2006	71	F	06	112	854	3	106,598.73	15,796.19	6,386.58	015	Not Medicaid Primary



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Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310096	12/2/2006	12/2/2006	55	M	07	714	716	0	5,161.84	1,195.96	1,195.96	012	Same Day Discharge
310096	11/27/2006	12/2/2006	71	F	06	246	246	5	14,314.15	4,547.88	3,628.25	015	Not Medicaid Primary
310096	12/16/2006	12/18/2006	85	F	03	280	281	2	8,456.19	3,833.04	3,516.87	015	Not Medicaid Primary
310096	10/27/2006	11/11/2006	76	F	62	106	107	15	198,016.83	35,359.87	25,672.02	011	Not Medicaid Primary
310096	12/26/2006	1/4/2007	65	M	06	107	109	9	190,433.59	26,936.18	24,433.87	015	Not Medicaid Primary
310096	12/26/2006	1/5/2007	72	M	03	584	584	10	65,277.47	12,447.95	8,854.90	015	Not Medicaid Primary
310096	12/23/2006	12/26/2006	100	M	01	183	814	3	8,631.28	3,625.01	3,345.34	015	Not Medicaid Primary
310096	9/6/2006	9/11/2006	71	F	06	078	541	5	21,050.74	11,232.31	10,093.31	011	Not Medicaid Primary
310096	7/31/2006	8/16/2006	37	M	06	550	550	16	78,080.88	20,363.38	18,190.05	011	Not Medicaid Primary
310096	12/29/2006	1/8/2007	89	F	03	143	143	10	32,428.10	4,579.53	3,626.72	015	Not Medicaid Primary
310096	11/20/2006	11/29/2006	82	F	01	138	138	9	33,773.22	6,191.12	4,757.88	015	Not Medicaid Primary
310096	12/14/2006	12/28/2006	67	M	03	483	878	14	68,245.46	81,555.41	79,357.46	015	Not Medicaid Primary
310096	11/10/2006	12/12/2006	67	M	04	561	561	32	87,797.69	12,397.09	9,536.99	015	Not Medicaid Primary
310096	6/18/2006	6/18/2006	51	F	07	543	543	0	5,922.31	2,319.55	2,319.55	012	Same Day Discharge
310096	10/12/2006	10/16/2006	43	M	01	430	430	4	6,852.50	6,725.51	6,682.50	011	Not Medicaid Primary
310096	7/30/2006	7/30/2006	46	M	07	143	143	0	3,673.00	1,650.16	1,650.16	012	Same Day Discharge
310096	12/13/2006	12/18/2006	73	F	01	139	139	5	25,580.64	4,772.49	3,542.64	015	Not Medicaid Primary
310096	11/12/2006	11/20/2006	75	M	01	127	127	8	31,288.40	7,815.44	6,507.08	015	Not Medicaid Primary
310096	8/31/2006	9/6/2006	74	F	01	124	124	6	51,755.12	6,877.68	4,049.30	015	Not Medicaid Primary
310096	12/24/2006	12/27/2006	74	F	07	124	124	3	41,194.59	6,877.68	4,042.33	015	Not Medicaid Primary
310096	5/26/2006	5/27/2006	68	M	07	088	088	1	9,204.74	1,214.94	802.80	015	Not Medicaid Primary
310096	9/5/2006	9/8/2006	79	F	20	123	123	3	44,428.36	8,528.44	5,321.08	015	Not Medicaid Primary
310096	7/7/2006	7/10/2006	68	M	01	088	088	3	12,944.86	6,944.97	6,443.62	015	Not Medicaid Primary
310096	9/30/2006	10/26/2006	71	F	51	541	541	26	95,546.86	9,291.76	4,571.01	015	Not Medicaid Primary
310096	4/12/2006	6/30/2006	74	F	03	483	878	79	386,317.71	81,555.41	66,461.99	011	Not Medicaid Primary
310096	8/29/2006	9/12/2006	76	F	03	561	561	14	66,368.35	12,397.09	9,976.07	015	Not Medicaid Primary
310096	7/31/2006	8/2/2006	55	M	01	710	715	2	15,013.23	6,874.01	5,466.01	280	Not Medicaid Primary
310105	2/6/2006	2/6/2006	48	F	01	395	395	0	3,129.16	868.25	868.25	012	Same Day Discharge
310105	2/8/2006	2/8/2006	26	F	01	395	395	0	6,352.00	868.25	868.25	012	Same Day Discharge
310105	2/3/2006	2/3/2006	32	F	07	263	263	0	7,946.00	1,308.20	1,308.20	012	Same Day Discharge
310105	3/9/2006	3/22/2006	68	F	01	544	544	13	73,856.02	10,293.29	8,754.08	015	Not Medicaid Primary
310105	1/4/2006	1/10/2006	71	F	01	143	143	6	33,427.38	3,723.02	2,443.87	015	Not Medicaid Primary
310105	2/4/2006	2/9/2006	79	M	01	188	188	5	24,018.95	5,405.51	4,800.35	015	Not Medicaid Primary
310105	1/22/2006	2/22/2006	85	F	20	483	878	31	242,097.79	68,754.87	66,208.72	015	Not Medicaid Primary
310105	2/20/2006	2/25/2006	76	F	01	300	300	5	24,861.76	4,893.43	4,197.80	015	Not Medicaid Primary
310105	2/28/2006	3/6/2006	77	F	01	088	088	6	21,184.55	5,854.92	5,697.60	015	Not Medicaid Primary
310105	1/27/2006	2/13/2006	85	F	06	477	477	17	71,147.77	8,317.19	6,686.11	015	Not Medicaid Primary
310105	2/11/2006	2/17/2006	71	F	01	182	182	6	28,288.34	4,439.97	3,590.83	015	Not Medicaid Primary
310105	3/8/2006	3/16/2006	86	F	06	132	133	8	39,931.42	3,329.05	2,471.52	015	Not Medicaid Primary
310105	4/24/2006	4/27/2006	84	F	01	189	189	3	15,161.34	2,542.59	2,347.16	015	Not Medicaid Primary
310105	4/26/2006	5/3/2006	93	F	03	552	552	7	25,368.01	8,636.16	8,367.61	015	Not Medicaid Primary
310105	5/4/2006	5/8/2006	69	M	01	014	014	4	23,941.00	8,888.69	7,802.61	015	Not Medicaid Primary

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Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310105	4/14/2006	4/17/2006	95	F	01	127	127	3	11,425.51	6,588.76	6,151.26	015	Not Medicaid Primary
310105	6/6/2006	6/12/2006	94	F	03	566	566	6	22,626.19	8,725.66	8,444.67	015	Not Medicaid Primary
310105	5/18/2006	6/5/2006	85	F	06	130	130	18	66,160.78	5,783.59	4,476.10	015	Not Medicaid Primary
310105	6/19/2006	6/26/2006	74	F	01	568	568	7	27,112.71	14,423.08	13,601.42	015	Not Medicaid Primary
310105	7/8/2006	7/16/2006	66	F	01	566	566	8	29,778.44	8,725.66	8,056.71	015	Not Medicaid Primary
310105	6/20/2006	6/24/2006	77	F	01	584	584	4	22,333.04	10,494.18	9,706.85	015	Not Medicaid Primary
310105	4/1/2006	4/6/2006	71	M	01	138	139	5	23,655.76	5,219.39	5,041.53	015	Not Medicaid Primary
310105	3/26/2006	4/4/2006	91	F	03	088	088	9	47,466.14	5,854.92	4,404.06	011	Not Medicaid Primary
310105	6/28/2006	6/30/2006	94	F	30	416	416	2	13,555.00	7,029.40	6,835.59	015	Not Medicaid Primary
310105	8/2/2006	8/7/2006	82	M	01	130	130	5	23,695.00	5,783.59	5,239.86	015	Not Medicaid Primary
310105	8/16/2006	8/20/2006	66	F	01	142	142	4	22,363.49	3,620.46	2,789.96	015	Not Medicaid Primary
310105	10/1/2006	10/1/2006	42	F	07	096	096	0	3,739.04	1,382.35	1,382.35	012	Same Day Discharge
310105	6/12/2006	6/15/2006	70	M	01	014	014	3	26,244.12	8,888.69	7,302.96	015	Not Medicaid Primary
310105	9/2/2006	9/8/2006	71	M	01	088	088	6	23,772.43	5,854.92	5,208.61	015	Not Medicaid Primary
310105	7/29/2006	8/8/2006	77	F	01	544	544	10	60,222.14	10,293.29	8,360.58	015	Not Medicaid Primary
310105	6/30/2006	7/11/2006	85	F	06	478	478	11	39,485.04	16,227.39	15,752.15	015	Not Medicaid Primary
310105	7/25/2006	8/5/2006	76	F	01	015	015	11	51,726.39	5,532.01	3,663.96	015	Not Medicaid Primary
310105	8/29/2006	9/7/2006	77	F	01	294	294	9	34,328.34	5,568.92	4,812.24	015	Not Medicaid Primary
310105	9/19/2006	9/25/2006	78	F	01	127	127	6	34,400.20	6,588.76	6,588.76	015	Not Medicaid Primary
310105	9/19/2006	9/26/2006	73	M	01	203	203	7	26,301.10	5,944.00	5,600.65	015	Not Medicaid Primary
310105	6/28/2006	6/28/2006	26	M	07	207	207	0	4,790.58	752.91	752.91	012	Same Day Discharge
310105	9/6/2006	9/12/2006	74	F	03	188	188	6	16,565.00	5,405.51	5,297.04	015	Not Medicaid Primary
310105	8/8/2006	8/10/2006	73	M	01	203	203	2	6,473.06	5,944.00	5,809.25	015	Not Medicaid Primary
310105	9/21/2006	10/6/2006	82	F	03	297	297	15	60,962.57	3,549.49	2,553.93	015	Not Medicaid Primary
310105	9/28/2006	10/4/2006	75	F	03	552	552	6	27,142.33	8,636.16	8,242.05	015	Not Medicaid Primary
310105	9/29/2006	10/7/2006	85	F	01	089	090	8	25,638.00	6,069.52	5,206.08	015	Not Medicaid Primary
310105	10/27/2006	10/28/2006	73	M	01	180	180	1	3,799.00	1,201.49	1,011.49	015	Not Medicaid Primary
310105	9/26/2006	10/9/2006	73	F	01	423	182	13	37,273.00	4,748.13	4,273.79	015	Not Medicaid Primary
310105	11/13/2006	11/16/2006	78	F	01	183	814	3	11,656.00	3,056.05	2,436.95	015	Not Medicaid Primary
310105	4/6/2006	4/11/2006	77	F	01	065	065	5	23,473.36	4,704.95	3,735.58	015	Not Medicaid Primary
310105	7/31/2006	8/12/2006	71	M	01	296	296	12	59,884.94	5,140.27	3,746.92	015	Not Medicaid Primary
310105	8/13/2006	8/17/2006	83	F	01	015	832	4	22,157.39	5,532.01	4,872.28	015	Not Medicaid Primary
310105	11/11/2006	11/20/2006	73	F	01	584	584	9	37,939.00	10,494.18	9,278.23	015	Not Medicaid Primary
310105	12/23/2006	12/29/2006	76	F	01	089	089	6	33,237.00	6,069.52	5,125.63	015	Not Medicaid Primary
310105	4/21/2006	4/25/2006	73	F	05	015	832	4	24,090.92	5,532.01	4,178.54	015	Not Medicaid Primary
310105	6/14/2006	6/22/2006	73	M	01	203	203	8	31,799.00	5,944.00	4,713.95	015	Not Medicaid Primary
310105	12/27/2006	12/31/2006	75	F	30	138	138	4	22,699.00	5,219.39	4,927.24	015	Not Medicaid Primary
310105	12/12/2006	12/21/2006	69	F	03	463	463	9	45,962.41	4,861.98	3,385.37	015	Not Medicaid Primary
310105	12/11/2006	12/15/2006	95	F	01	395	395	4	25,427.09	4,028.83	3,253.74	015	Not Medicaid Primary
310105	11/8/2006	12/13/2006	82	F	20	584	584	35	178,863.82	10,494.18	8,518.81	015	Not Medicaid Primary
310105	4/27/2006	5/4/2006	77	F	01	331	331	7	28,650.52	6,024.44	5,801.70	015	Not Medicaid Primary
310105	11/5/2006	11/30/2006	75	F	03	541	541	25	89,897.35	7,833.37	6,209.98	015	Not Medicaid Primary

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Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310105	11/23/2006	11/29/2006	85	M	01	183	175	6	42,622.79	3,056.05	1,982.01	015	Not Medicaid Primary
310105	11/15/2006	12/1/2006	68	M	01	348	348	16	57,585.26	4,575.34	4,150.62	015	Not Medicaid Primary
310105	12/1/2006	12/7/2006	79	F	01	134	134	6	29,315.15	4,608.32	3,388.05	015	Not Medicaid Primary
310111	1/4/2006	1/8/2006	22	F	06	370	370	4	20,171.00	5,327.21	1,358.54	290	Not Medicaid Primary
310111	2/18/2006	2/20/2006	0	F	01	629	629	2	4,105.00	1,077.01	0.00	280	Not Medicaid Primary
310111	1/17/2006	1/25/2006	23	M	01	430	430	8	30,939.00	5,652.78	0.00	290	Not Medicaid Primary
310111	4/4/2006	4/4/2006	20	F	01	383	886	0	3,674.00	1,020.45	1,020.45	012	Same Day Discharge
310111	3/3/2006	3/10/2006	74	F	03	557	557	7	45,582.00	10,283.00	9,406.47	015	Not Medicaid Primary
310111	3/12/2006	3/16/2006	81	F	03	416	416	4	26,085.00	7,255.06	7,016.29	015	Not Medicaid Primary
310111	2/15/2006	2/23/2006	74	F	06	203	203	8	50,510.00	6,134.81	4,955.60	015	Not Medicaid Primary
310111	2/21/2006	2/26/2006	72	F	62	209	209	5	39,952.00	18,920.48	18,571.55	015	Not Medicaid Primary
310111	4/2/2006	4/7/2006	90	F	01	089	089	5	30,513.20	6,264.36	5,614.54	015	Not Medicaid Primary
310111	3/7/2006	3/9/2006	68	M	01	178	178	2	18,128.00	3,690.51	3,296.47	015	Not Medicaid Primary
310111	2/18/2006	2/20/2006	36	F	01	372	372	2	8,772.00	3,216.91	2,953.71	280	Not Medicaid Primary
310111	2/11/2006	2/13/2006	0	M	01	629	629	2	4,099.00	1,077.01	257.21	199	Not Medicaid Primary
310111	3/9/2006	3/11/2006	0	M	01	629	629	2	4,081.00	1,077.01	105.01	034	Not Medicaid Primary
310111	2/24/2006	3/3/2006	78	F	03	475	882	7	57,890.00	12,791.62	11,784.10	015	Not Medicaid Primary
310111	2/10/2006	2/14/2006	70	F	03	321	321	4	23,223.20	3,741.66	3,316.62	011	Not Medicaid Primary
310111	1/25/2006	2/1/2006	86	F	01	216	216	7	70,120.60	9,274.43	7,914.42	015	Not Medicaid Primary
310111	5/8/2006	5/16/2006	83	M	06	197	493	8	60,325.00	7,835.28	6,208.20	015	Not Medicaid Primary
310111	2/15/2006	2/20/2006	85	F	01	088	088	5	31,798.00	6,042.87	5,260.92	015	Not Medicaid Primary
310111	3/17/2006	3/26/2006	78	F	03	566	566	9	64,041.20	9,005.77	7,503.42	011	Not Medicaid Primary
310111	5/1/2006	5/7/2006	84	M	04	197	493	6	52,998.00	7,835.28	6,726.84	015	Not Medicaid Primary
310111	3/11/2006	3/22/2006	80	F	03	560	560	11	86,967.00	9,586.60	5,884.84	015	Not Medicaid Primary
310111	1/10/2006	1/17/2006	44	M	01	430	430	7	28,723.00	5,652.78	5,052.83	011	Not Medicaid Primary
310111	5/22/2006	5/22/2006	81	F	02	122	122	0	8,106.00	2,020.82	1,676.50	011	Not Medicaid Primary
310111	8/17/2006	8/20/2006	33	M	65	430	430	3	12,192.00	0.00	0.00	012	Zero Paid
310111	6/17/2006	6/19/2006	88	F	01	297	297	2	14,668.00	3,663.42	3,038.14	011	Not Medicaid Primary
310111	4/11/2006	4/18/2006	69	F	01	183	183	7	39,860.00	3,154.16	2,707.40	011	Not Medicaid Primary
310111	3/5/2006	3/7/2006	73	F	01	143	143	2	18,877.00	3,984.69	3,090.22	015	Not Medicaid Primary
310111	4/21/2006	4/26/2006	93	F	06	087	087	5	32,575.00	5,196.79	4,569.89	011	Not Medicaid Primary
310111	6/21/2006	6/22/2006	67	M	06	141	141	1	13,604.00	1,057.31	112.17	011	Not Medicaid Primary
310111	4/22/2006	4/24/2006	69	M	01	182	182	2	14,053.40	986.09	555.09	011	Not Medicaid Primary
310111	8/12/2006	8/21/2006	92	F	03	564	564	9	61,820.00	25,968.63	14,062.97	011	Not Medicaid Primary
310111	6/26/2006	7/6/2006	48	F	06	188	188	10	63,047.25	5,579.04	4,279.04	199	Not Medicaid Primary
310111	5/30/2006	6/3/2006	77	M	01	141	141	4	27,729.00	5,003.63	4,000.84	015	Not Medicaid Primary
310111	7/3/2006	7/11/2006	55	F	06	463	463	8	44,513.00	5,018.05	0.00	105	Not Medicaid Primary
310111	5/24/2006	5/31/2006	84	M	03	316	316	7	44,465.00	6,678.99	5,645.88	015	Not Medicaid Primary
310111	8/18/2006	8/22/2006	84	M	03	395	395	4	22,510.00	4,924.16	4,481.64	015	Not Medicaid Primary
310111	5/28/2006	6/5/2006	83	M	03	174	174	8	53,438.00	5,846.12	4,873.90	015	Not Medicaid Primary
310111	8/12/2006	8/16/2006	83	F	02	136	136	4	27,377.00	4,182.64	3,454.88	011	Not Medicaid Primary
310111	9/9/2006	9/10/2006	77	M	01	142	142	1	11,515.00	864.78	317.56	011	Not Medicaid Primary

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Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310111	9/4/2006	9/6/2006	19	F	01	373	373	2	10,779.30	2,828.90	0.00	303	Not Medicaid Primary
310111	12/24/2006	12/28/2006	86	F	01	088	088	4	26,149.00	6,042.87	5,659.64	011	Not Medicaid Primary
310111	8/21/2006	8/28/2006	74	M	03	209	818	7	64,370.00	18,920.48	18,692.83	015	Not Medicaid Primary
310111	7/31/2006	8/8/2006	82	F	06	121	121	8	59,208.90	13,892.01	13,040.90	015	Not Medicaid Primary
310111	10/3/2006	10/11/2006	84	F	03	541	541	8	61,433.40	8,084.85	6,474.65	015	Not Medicaid Primary
310111	10/12/2006	10/26/2006	87	F	03	442	583	14	104,483.05	8,206.25	6,413.96	015	Not Medicaid Primary
310111	11/15/2006	11/27/2006	75	F	03	148	148	12	89,789.35	16,361.07	15,466.57	015	Not Medicaid Primary
310111	10/4/2006	10/17/2006	84	F	03	172	552	13	88,547.00	7,860.90	6,649.65	015	Not Medicaid Primary
310111	7/14/2006	7/31/2006	71	F	03	430	430	17	59,539.00	5,851.91	5,595.98	015	Not Medicaid Primary
310111	12/12/2006	12/17/2006	73	F	01	430	430	5	18,523.00	5,851.91	5,549.32	015	Not Medicaid Primary
310111	11/14/2006	11/17/2006	83	F	01	138	138	3	22,236.55	5,386.94	4,569.45	015	Not Medicaid Primary
310111	11/4/2006	11/10/2006	83	F	01	127	127	6	37,521.75	6,800.27	5,944.97	015	Not Medicaid Primary
310111	8/30/2006	9/2/2006	80	F	01	125	125	3	29,443.00	3,172.86	2,045.36	015	Not Medicaid Primary
310111	10/14/2006	10/19/2006	70	F	50	569	569	5	32,203.50	8,299.46	7,236.99	015	Not Medicaid Primary
310111	11/25/2006	12/21/2006	83	M	03	540	540	26	165,104.20	15,711.17	13,647.03	015	Not Medicaid Primary
310111	10/31/2006	11/13/2006	65	F	06	075	075	13	101,556.60	15,735.69	14,219.87	015	Not Medicaid Primary
310111	10/25/2006	10/30/2006	83	F	01	138	138	5	33,981.55	5,386.94	4,651.02	015	Not Medicaid Primary
310111	10/20/2006	10/20/2006	27	F	01	383	886	0	2,696.00	1,020.45	403.70	012	Same Day Discharge
310112	2/1/2006	2/1/2006	41	F	01	014	035	0	14,474.90	2,189.61	2,189.61	012	Same Day Discharge
310112	1/12/2006	1/20/2006	78	F	03	088	088	8	45,994.60	5,322.18	4,833.75	015	Not Medicaid Primary
310112	2/14/2006	2/16/2006	66	M	02	318	318	2	19,505.70	2,211.35	1,210.00	015	Not Medicaid Primary
310112	3/6/2006	3/20/2006	91	M	03	475	881	14	138,298.10	11,661.10	9,419.28	015	Not Medicaid Primary
310112	3/10/2006	3/15/2006	90	F	03	248	248	5	33,055.20	2,948.57	2,112.77	015	Not Medicaid Primary
310112	5/1/2006	5/1/2006	64	M	01	238	238	0	6,415.00	923.70	923.70	012	Same Day Discharge
310112	3/27/2006	3/30/2006	66	M	03	141	141	3	25,580.70	4,561.41	4,125.50	015	Not Medicaid Primary
310112	3/25/2006	3/28/2006	78	F	02	331	331	3	21,353.80	3,488.11	3,200.28	015	Not Medicaid Primary
310112	3/1/2006	3/3/2006	49	M	01	025	025	2	18,843.80	3,007.64	3,007.64	011	Not Medicaid Primary
310112	1/25/2006	1/30/2006	91	F	01	127	127	5	27,882.60	5,989.25	5,545.88	015	Not Medicaid Primary
310112	1/7/2006	1/10/2006	44	M	01	202	202	3	17,297.30	5,340.82	5,121.53	011	Not Medicaid Primary
310112	6/21/2006	6/21/2006	52	M	01	024	024	0	16,549.70	1,248.13	1,248.13	012	Same Day Discharge
310112	4/30/2006	5/12/2006	82	F	03	079	540	12	103,597.90	9,429.69	4,921.74	015	Not Medicaid Primary
310112	4/5/2006	4/12/2006	91	F	03	207	207	7	56,404.50	4,250.70	2,875.80	011	Not Medicaid Primary
310112	5/31/2006	6/3/2006	68	F	01	138	138	3	25,723.90	4,910.85	4,910.85	015	Not Medicaid Primary
310112	4/10/2006	4/12/2006	82	F	01	182	814	2	13,010.00	4,177.50	3,966.07	011	Not Medicaid Primary
310112	6/20/2006	6/25/2006	74	F	06	132	132	5	41,899.00	3,132.25	1,845.05	015	Not Medicaid Primary
310112	4/26/2006	5/1/2006	74	F	06	182	182	5	37,631.00	4,177.50	3,295.02	015	Not Medicaid Primary
310112	6/20/2006	6/30/2006	78	F	03	210	210	10	82,437.80	11,714.93	10,456.47	015	Not Medicaid Primary
310112	6/7/2006	6/12/2006	78	F	03	065	065	5	45,814.70	4,426.81	3,282.94	015	Not Medicaid Primary
310112	8/17/2006	8/23/2006	74	F	03	174	174	6	40,586.30	5,329.43	4,907.91	011	Not Medicaid Primary
310112	9/10/2006	9/18/2006	69	F	06	087	087	8	60,775.90	4,737.50	3,836.24	011	Not Medicaid Primary
310112	7/25/2006	8/11/2006	84	F	03	197	493	17	124,675.00	7,142.81	4,852.14	015	Not Medicaid Primary
310112	5/30/2006	6/2/2006	81	F	01	015	832	3	32,290.60	5,204.98	2,522.48	011	Not Medicaid Primary

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Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310112	9/24/2006	9/29/2006	73	F	06	116	116	5	69,868.10	18,802.65	18,013.85	015	Not Medicaid Primary
310112	2/16/2006	2/19/2006	76	F	20	123	123	3	38,162.70	6,764.82	5,959.88	015	Not Medicaid Primary
310112	9/5/2006	9/23/2006	94	F	03	475	881	18	221,909.40	11,661.10	8,421.17	015	Not Medicaid Primary
310112	6/14/2006	6/29/2006	53	F	06	148	585	15	143,988.60	14,915.08	13,525.96	011	Not Medicaid Primary
310112	8/29/2006	9/9/2006	81	F	01	127	127	11	81,337.90	6,199.27	4,362.19	015	Not Medicaid Primary
310112	11/2/2006	11/3/2006	71	F	01	204	204	1	10,092.20	1,318.81	1,165.12	015	Not Medicaid Primary
310112	10/3/2006	10/18/2006	74	F	01	127	127	15	116,403.70	6,199.27	4,619.30	015	Not Medicaid Primary
310112	10/13/2006	10/19/2006	94	F	03	568	568	6	49,587.00	13,570.46	12,952.49	015	Not Medicaid Primary
310112	10/30/2006	11/1/2006	94	F	03	568	568	2	31,869.00	2,842.43	2,257.09	015	Not Medicaid Primary
310112	12/8/2006	12/8/2006	37	F	07	097	097	0	9,580.30	1,174.89	1,174.89	012	Same Day Discharge
310112	7/19/2006	7/25/2006	89	F	20	089	089	6	43,820.30	5,710.72	5,072.94	015	Not Medicaid Primary
310112	11/20/2006	11/24/2006	71	F	03	014	014	4	34,823.60	8,363.24	6,832.46	015	Not Medicaid Primary
310112	11/15/2006	11/16/2006	63	M	03	463	463	1	11,741.70	625.49	369.64	015	Not Medicaid Primary
310112	10/20/2006	10/22/2006	67	M	01	188	188	2	12,062.70	5,085.97	4,897.25	015	Not Medicaid Primary
310112	11/24/2006	12/5/2006	69	F	03	475	881	11	128,970.10	11,661.10	9,148.85	015	Not Medicaid Primary
310112	12/3/2006	12/6/2006	71	F	01	014	014	3	18,749.10	8,363.24	8,002.43	015	Not Medicaid Primary
310112	12/1/2006	12/9/2006	85	F	03	014	014	8	58,696.90	8,363.24	6,882.91	015	Not Medicaid Primary
310112	12/9/2006	12/14/2006	63	M	03	550	550	5	111,017.20	16,152.40	10,745.02	015	Not Medicaid Primary
310112	7/2/2006	7/13/2006	65	M	03	277	277	11	74,229.50	4,717.76	3,924.46	011	Not Medicaid Primary
310112	7/25/2006	8/4/2006	78	F	03	195	195	10	74,948.20	10,134.51	8,689.51	015	Not Medicaid Primary
310113	2/1/2006	2/15/2006	64	F	02	541	541	14	85,430.50	7,399.63	0.00	280	Not Medicaid Primary
310113	3/27/2006	4/6/2006	81	F	06	075	075	10	136,536.00	14,402.05	8,783.51	015	Not Medicaid Primary
310113	4/8/2006	4/14/2006	81	F	01	132	132	6	41,459.00	3,144.72	2,356.74	015	Not Medicaid Primary
310113	5/13/2006	5/15/2006	81	F	01	087	087	2	12,623.00	4,756.35	4,595.72	015	Not Medicaid Primary
310113	5/26/2006	6/3/2006	90	F	03	089	089	8	44,325.50	5,733.44	4,892.71	015	Not Medicaid Primary
310113	11/29/2006	12/6/2006	65	F	03	277	277	7	40,103.50	4,736.53	3,784.53	280	Not Medicaid Primary
310113	10/5/2006	10/11/2006	0	F	01	391	470	6	7,098.00	954.13	954.13	032	Not Medicaid Primary
310113	5/12/2006	5/26/2006	74	F	03	088	088	14	81,988.50	5,530.73	0.00	280	Not Medicaid Primary
310115	2/11/2006	2/13/2006	20	F	01	373	373	2	15,663.00	2,690.87	0.00	199	Not Medicaid Primary
310115	1/6/2006	1/11/2006	85	F	01	025	025	5	32,898.50	3,028.92	1,927.45	015	Not Medicaid Primary
310115	8/31/2006	8/31/2006	27	F	01	449	449	0	14,441.25	1,466.15	1,466.15	012	Same Day Discharge
310115	9/4/2006	9/6/2006	77	F	62	320	320	2	13,513.12	5,109.40	1,139.54	015	Not Medicaid Primary
310115	9/7/2006	9/13/2006	88	F	03	079	079	6	46,331.00	9,839.17	1,843.60	015	Not Medicaid Primary
310115	7/10/2006	7/28/2006	78	F	06	539	798	18	117,381.25	12,587.28	10,300.52	015	Not Medicaid Primary
310115	6/15/2006	6/16/2006	76	M	01	337	337	1	12,149.50	1,153.69	1,153.69	015	Not Medicaid Primary
310115	11/29/2006	11/29/2006	78	F	02	121	121	0	19,675.25	2,445.52	0.00	015	Not Medicaid Primary
310116	1/4/2006	1/4/2006	36	M	07	710	713	0	2,613.00	1,165.55	1,165.55	012	Same Day Discharge
310116	1/11/2006	1/26/2006	76	F	03	540	540	15	69,513.00	15,106.35	14,034.13	011	Not Medicaid Primary
310116	1/30/2006	2/7/2006	94	F	20	475	881	8	69,880.00	12,732.15	12,732.15	011	Not Medicaid Primary
310116	3/16/2006	3/25/2006	72	F	01	014	014	9	57,345.00	9,131.39	5,200.89	011	Not Medicaid Primary
310116	3/31/2006	4/14/2006	96	F	03	566	566	14	69,300.00	8,963.92	8,963.92	011	Not Medicaid Primary
310116	4/21/2006	4/27/2006	81	F	03	731	731	6	32,693.00	21,826.72	21,013.79	011	Not Medicaid Primary



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Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310116	3/4/2006	3/10/2006	92	F	01	174	174	6	43,659.00	5,818.94	4,412.53	015	Not Medicaid Primary
310116	1/24/2006	1/30/2006	76	M	03	180	180	6	26,892.00	4,251.94	3,441.83	011	Not Medicaid Primary
310116	3/15/2006	3/24/2006	74	M	03	127	127	9	49,806.00	6,768.66	6,768.66	015	Not Medicaid Primary
310116	1/18/2006	1/24/2006	87	F	01	089	089	6	40,212.00	6,023.21	4,968.48	015	Not Medicaid Primary
310116	4/20/2006	4/28/2006	88	F	01	121	121	8	61,188.00	13,827.44	9,941.06	015	Not Medicaid Primary
310116	1/29/2006	2/3/2006	94	F	01	416	416	5	19,830.00	7,221.33	6,657.91	015	Not Medicaid Primary
310116	3/29/2006	4/4/2006	71	F	01	303	303	6	43,744.00	23,628.28	23,511.94	015	Not Medicaid Primary
310116	1/9/2006	1/17/2006	84	M	01	089	089	8	34,820.00	6,023.21	5,425.92	015	Not Medicaid Primary
310116	1/4/2006	1/18/2006	94	F	01	551	551	14	86,770.00	4,448.74	2,137.22	015	Not Medicaid Primary
310116	8/8/2006	8/8/2006	50	F	07	025	025	0	5,277.00	1,234.03	1,234.03	012	Same Day Discharge
310116	5/25/2006	5/27/2006	79	M	01	127	127	2	12,177.00	6,768.66	6,623.88	015	Not Medicaid Primary
310116	6/8/2006	6/17/2006	87	F	01	127	127	9	60,403.00	6,768.66	5,042.01	015	Not Medicaid Primary
310116	5/12/2006	5/19/2006	67	F	03	089	089	7	39,566.00	6,235.24	5,383.02	015	Not Medicaid Primary
310116	2/25/2006	3/10/2006	76	F	06	550	550	13	98,528.00	17,635.98	14,956.95	015	Not Medicaid Primary
310116	3/11/2006	3/14/2006	72	F	01	143	143	3	21,667.00	3,966.17	2,920.32	015	Not Medicaid Primary
310116	6/20/2006	6/28/2006	81	M	01	127	127	8	43,737.00	6,768.66	6,063.33	015	Not Medicaid Primary
310116	6/19/2006	6/26/2006	90	M	03	141	141	7	41,498.00	4,980.37	4,641.45	015	Not Medicaid Primary
310116	3/6/2006	3/9/2006	72	F	03	368	368	3	14,060.00	3,446.24	3,384.40	015	Not Medicaid Primary
310116	4/18/2006	4/25/2006	77	F	03	320	320	7	31,249.00	5,346.52	4,980.73	015	Not Medicaid Primary
310116	1/2/2006	1/8/2006	83	F	03	181	181	6	27,970.00	3,420.58	2,869.16	015	Not Medicaid Primary
310116	4/20/2006	4/21/2006	69	F	01	143	143	1	17,315.00	1,429.14	420.99	015	Not Medicaid Primary
310116	5/19/2006	5/25/2006	76	F	01	143	143	6	37,807.00	3,966.17	3,100.75	015	Not Medicaid Primary
310116	6/7/2006	6/9/2006	89	F	03	236	236	2	9,891.00	1,463.39	1,027.11	015	Not Medicaid Primary
310116	3/6/2006	3/15/2006	89	M	03	127	127	9	58,508.00	6,768.66	5,897.43	015	Not Medicaid Primary
310116	4/20/2006	4/23/2006	77	F	03	320	320	3	15,677.00	5,346.52	5,121.51	015	Not Medicaid Primary
310116	4/14/2006	4/19/2006	78	F	01	089	089	5	23,854.00	6,235.24	5,808.94	015	Not Medicaid Primary
310116	5/31/2006	6/6/2006	78	F	03	416	416	6	26,115.00	7,221.33	6,994.62	015	Not Medicaid Primary
310116	2/18/2006	2/23/2006	76	F	01	127	127	5	33,060.00	6,768.66	6,054.17	015	Not Medicaid Primary
310116	5/25/2006	5/30/2006	73	F	01	097	097	5	29,523.00	3,577.62	3,341.18	015	Not Medicaid Primary
310116	6/9/2006	6/23/2006	76	M	01	581	581	14	76,216.50	27,295.87	25,201.95	015	Not Medicaid Primary
310116	4/21/2006	4/30/2006	87	F	01	127	127	9	95,928.60	6,768.66	5,038.73	015	Not Medicaid Primary
310116	2/2/2006	2/9/2006	72	F	01	174	174	7	35,756.00	5,818.94	4,193.71	015	Not Medicaid Primary
310116	8/22/2006	8/26/2006	69	F	01	243	243	4	29,852.25	4,698.37	0.00	015	Not Medicaid Primary
310116	9/13/2006	9/20/2006	89	M	03	089	089	7	34,670.00	6,235.24	1,922.03	015	Not Medicaid Primary
310116	5/26/2006	6/13/2006	77	M	06	462	462	18	31,186.00	10,425.43	7,618.51	015	Not Medicaid Primary
310116	10/17/2006	11/15/2006	89	M	03	416	416	29	132,738.00	7,221.33	5,562.88	015	Not Medicaid Primary
310116	10/20/2006	10/27/2006	83	F	03	320	320	7	41,684.00	5,346.52	3,355.85	015	Not Medicaid Primary
310116	5/5/2006	5/31/2006	74	M	03	584	584	26	151,514.00	10,780.72	10,084.74	011	Not Medicaid Primary
310116	7/7/2006	7/20/2006	74	M	03	561	561	13	91,578.00	10,736.68	9,287.42	011	Not Medicaid Primary
310116	2/17/2006	2/24/2006	89	M	03	127	127	7	43,002.00	6,768.66	6,340.81	015	Not Medicaid Primary
310116	2/12/2006	3/10/2006	73	M	03	475	881	26	228,627.00	12,732.15	8,008.58	011	Not Medicaid Primary
310116	3/14/2006	4/3/2006	74	M	20	483	878	20	280,756.00	70,632.17	62,987.84	015	Not Medicaid Primary

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Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version	Length	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
							24 AP-DRG	of Stay					
310116	5/6/2006	5/15/2006	87	F	01	556	556	9	72,325.72	12,185.38	12,185.38	015	Not Medicaid Primary
310116	8/2/2006	8/5/2006	71	F	01	356	356	3	20,294.00	5,186.04	5,054.24	015	Not Medicaid Primary
310116	7/14/2006	7/19/2006	89	F	03	320	321	5	24,623.00	5,346.52	4,734.76	015	Not Medicaid Primary
310116	7/21/2006	7/25/2006	80	M	01	296	296	4	29,723.00	5,280.61	4,212.13	015	Not Medicaid Primary
310116	7/10/2006	7/20/2006	81	M	02	127	127	10	56,388.00	6,768.66	6,532.82	015	Not Medicaid Primary
310116	7/22/2006	7/28/2006	88	F	51	475	881	6	57,538.00	12,732.15	11,569.90	015	Not Medicaid Primary
310116	8/14/2006	8/26/2006	80	F	01	584	416	12	53,558.00	10,780.72	10,092.42	015	Not Medicaid Primary
310116	7/28/2006	7/29/2006	80	F	07	141	141	1	6,496.00	1,052.40	978.74	015	Not Medicaid Primary
310116	3/23/2006	3/31/2006	82	F	01	183	183	8	41,304.00	3,139.49	0.00	015	Not Medicaid Primary
310116	7/19/2006	7/21/2006	72	F	01	143	143	2	18,208.00	3,966.17	3,338.85	015	Not Medicaid Primary
310116	3/16/2006	3/29/2006	76	M	03	569	569	13	61,691.00	8,260.89	6,241.20	015	Not Medicaid Primary
310116	6/24/2006	7/8/2006	87	F	06	236	236	14	80,200.40	5,095.45	4,087.45	011	Not Medicaid Primary
310116	6/15/2006	6/26/2006	86	F	03	141	141	11	66,366.00	4,980.37	3,203.71	015	Not Medicaid Primary
310116	3/7/2006	3/13/2006	76	M	03	566	566	6	44,159.00	8,963.92	8,338.97	015	Not Medicaid Primary
310116	11/15/2006	11/23/2006	72	F	06	197	197	8	51,900.00	7,798.87	5,438.55	015	Not Medicaid Primary
310116	11/26/2006	12/10/2006	90	F	20	541	541	14	119,019.00	8,047.26	6,254.61	015	Not Medicaid Primary
310116	12/12/2006	12/22/2006	95	F	06	296	296	10	64,448.00	5,280.61	2,976.56	015	Not Medicaid Primary
310116	12/17/2006	12/19/2006	80	M	01	088	088	2	14,369.00	6,014.79	5,806.22	015	Not Medicaid Primary
310116	8/8/2006	8/16/2006	81	M	01	127	127	8	46,173.00	6,768.66	6,436.13	015	Not Medicaid Primary
310116	8/31/2006	9/1/2006	76	M	01	349	349	1	8,394.00	2,712.14	2,568.03	015	Not Medicaid Primary
310116	7/25/2006	8/11/2006	71	M	01	462	462	17	33,261.00	10,425.43	6,099.73	015	Not Medicaid Primary
310116	8/10/2006	8/18/2006	89	M	03	015	832	8	40,938.33	5,683.06	4,361.74	015	Not Medicaid Primary
310116	12/18/2006	12/28/2006	91	F	06	127	127	10	60,529.00	6,768.66	6,073.86	015	Not Medicaid Primary
310116	9/10/2006	9/16/2006	87	F	01	014	014	6	33,614.25	9,131.39	8,211.05	015	Not Medicaid Primary
310116	11/22/2006	11/23/2006	67	F	01	356	356	1	10,919.00	2,650.10	2,629.12	015	Not Medicaid Primary
310116	12/26/2006	1/16/2007	90	M	03	568	568	21	114,893.00	14,816.89	11,004.98	015	Not Medicaid Primary
310116	8/2/2006	8/29/2006	74	M	03	475	881	27	168,978.00	12,732.15	10,126.58	011	Not Medicaid Primary
310116	9/15/2006	9/18/2006	80	M	01	088	088	3	19,922.00	6,014.79	5,745.73	015	Not Medicaid Primary
310116	12/8/2006	12/10/2006	87	F	01	132	132	2	12,148.00	3,419.95	3,242.53	015	Not Medicaid Primary
310118	1/5/2006	1/10/2006	79	F	01	294	294	5	61,259.06	5,524.20	4,832.25	015	Not Medicaid Primary
310118	1/1/2006	1/5/2006	84	F	01	183	183	4	39,092.53	3,031.51	2,699.14	015	Not Medicaid Primary
310118	1/5/2006	1/11/2006	85	F	01	537	586	6	61,910.76	3,546.80	3,272.48	015	Not Medicaid Primary
310118	2/11/2006	2/16/2006	77	M	01	089	089	5	74,662.62	6,232.32	5,525.87	015	Not Medicaid Primary
310118	1/3/2006	1/6/2006	85	F	01	278	278	3	9,613.34	3,986.91	3,787.73	015	Not Medicaid Primary
310118	3/29/2006	4/7/2006	67	F	01	243	243	9	89,542.44	4,696.18	3,474.13	015	Not Medicaid Primary
310118	4/16/2006	4/20/2006	67	F	01	243	243	4	45,124.07	4,696.18	4,482.71	015	Not Medicaid Primary
310118	4/11/2006	4/17/2006	78	F	01	183	183	6	50,765.49	3,138.03	2,771.59	015	Not Medicaid Primary
310118	2/5/2006	2/8/2006	81	F	01	127	127	3	46,695.35	6,765.49	6,329.16	015	Not Medicaid Primary
310118	2/17/2006	2/20/2006	81	F	01	121	121	3	46,170.02	13,820.97	13,390.54	015	Not Medicaid Primary
310118	1/1/2006	2/10/2006	88	F	01	541	541	40	594,492.47	8,043.49	2,462.70	015	Not Medicaid Primary
310118	1/29/2006	2/3/2006	93	F	20	541	541	5	45,355.53	8,043.49	7,721.96	015	Not Medicaid Primary
310118	2/1/2006	2/4/2006	82	F	01	418	418	3	33,503.74	4,275.26	3,838.93	015	Not Medicaid Primary

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Exhibit 11

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310118	4/17/2006	4/19/2006	91	F	01	127	127	2	30,571.51	6,765.49	6,220.52	015	Not Medicaid Primary
310118	4/9/2006	4/25/2006	86	F	03	021	021	16	185,071.04	3,871.10	2,082.17	015	Not Medicaid Primary
310118	2/11/2006	2/23/2006	74	F	01	544	544	12	129,003.54	10,569.39	9,266.38	015	Not Medicaid Primary
310118	3/1/2006	3/9/2006	77	F	06	065	065	8	83,159.17	4,831.14	3,380.97	015	Not Medicaid Primary
310118	1/22/2006	1/28/2006	82	F	01	197	493	6	114,890.09	7,530.64	6,257.41	015	Not Medicaid Primary
310118	3/6/2006	3/11/2006	84	F	01	088	088	5	47,350.07	6,011.96	5,333.23	015	Not Medicaid Primary
310118	3/24/2006	3/28/2006	84	F	01	183	814	4	33,535.79	3,138.03	2,857.02	015	Not Medicaid Primary
310118	4/4/2006	4/7/2006	70	F	01	065	065	3	55,377.13	4,831.14	3,964.10	015	Not Medicaid Primary
310118	3/31/2006	4/1/2006	84	F	01	138	138	1	24,107.97	1,341.81	873.29	015	Not Medicaid Primary
310118	4/21/2006	4/24/2006	81	M	01	140	140	3	36,097.91	4,850.50	4,625.18	015	Not Medicaid Primary
310118	4/4/2006	4/5/2006	78	F	02	125	125	1	40,018.88	3,156.64	1,495.06	015	Not Medicaid Primary
310118	1/13/2006	1/15/2006	95	F	01	138	138	2	37,110.00	5,177.49	4,566.45	015	Not Medicaid Primary
310118	4/11/2006	4/12/2006	78	F	01	143	143	1	16,696.53	1,428.47	1,227.11	015	Not Medicaid Primary
310118	5/17/2006	5/21/2006	70	F	01	551	174	4	59,857.27	4,603.19	4,215.56	015	Not Medicaid Primary
310118	3/4/2006	3/7/2006	82	M	63	015	832	3	40,130.22	5,680.40	5,256.26	015	Not Medicaid Primary
310118	2/15/2006	2/17/2006	78	M	01	012	012	2	26,228.39	5,641.66	4,714.12	015	Not Medicaid Primary
310118	6/1/2006	6/2/2006	77	F	02	125	125	1	40,766.19	3,156.64	1,531.02	015	Not Medicaid Primary
310118	3/13/2006	5/9/2006	69	M	20	415	415	57	502,955.52	13,821.68	12,842.77	015	Not Medicaid Primary
310118	5/23/2006	5/31/2006	86	F	01	127	127	8	102,086.77	6,765.49	6,332.88	015	Not Medicaid Primary
310118	5/25/2006	5/27/2006	73	F	01	182	182	2	24,241.96	4,559.07	4,082.39	015	Not Medicaid Primary
310118	6/12/2006	6/15/2006	82	F	01	132	132	3	41,767.91	3,418.34	3,176.49	015	Not Medicaid Primary
310118	4/4/2006	4/5/2006	72	F	02	127	127	1	27,777.75	2,846.42	2,279.59	015	Not Medicaid Primary
310118	2/7/2006	2/21/2006	91	F	01	089	089	14	169,808.46	6,232.32	5,332.69	015	Not Medicaid Primary
310118	6/22/2006	6/29/2006	86	F	01	188	188	7	55,507.12	5,550.51	5,375.02	015	Not Medicaid Primary
310118	6/20/2006	6/23/2006	70	F	01	281	281	3	34,885.27	1,716.28	1,535.13	015	Not Medicaid Primary
310118	6/9/2006	6/28/2006	74	F	01	557	557	19	188,057.45	10,230.40	8,319.07	015	Not Medicaid Primary
310118	6/15/2006	7/12/2006	78	F	01	551	551	27	230,346.73	4,603.19	3,833.59	015	Not Medicaid Primary
310118	7/20/2006	7/24/2006	87	M	01	127	544	4	58,693.27	6,765.49	5,874.80	015	Not Medicaid Primary
310118	6/20/2006	7/5/2006	84	M	01	544	544	15	188,486.93	10,569.39	9,410.45	015	Not Medicaid Primary
310118	7/16/2006	7/23/2006	83	F	20	584	584	7	147,988.10	10,775.67	8,666.92	015	Not Medicaid Primary
310118	6/15/2006	7/7/2006	96	M	62	014	810	22	274,400.04	9,127.12	7,130.42	015	Not Medicaid Primary
310118	6/26/2006	6/28/2006	77	M	02	121	121	2	38,533.72	5,115.63	4,755.32	015	Not Medicaid Primary
310118	6/28/2006	6/30/2006	69	M	02	122	122	2	34,651.33	4,020.98	3,701.63	015	Not Medicaid Primary
310118	8/22/2006	8/24/2006	76	F	06	124	124	2	61,068.71	5,953.72	4,166.99	015	Not Medicaid Primary
310118	7/5/2006	7/6/2006	78	F	01	198	494	1	7,224.00	1,206.67	1,001.74	015	Not Medicaid Primary
310118	7/31/2006	8/9/2006	96	M	06	127	127	9	109,144.60	6,765.49	5,737.91	015	Not Medicaid Primary
310118	7/7/2006	8/3/2006	80	F	03	569	569	27	452,570.62	8,257.01	6,644.99	015	Not Medicaid Primary
310118	8/6/2006	8/14/2006	80	F	03	127	127	8	305,412.73	6,765.49	5,978.31	015	Not Medicaid Primary
310118	2/4/2006	3/21/2006	85	F	01	544	544	45	536,038.28	10,569.39	7,410.47	015	Not Medicaid Primary
310118	8/29/2006	9/1/2006	80	F	20	584	584	3	89,851.31	10,775.67	9,390.36	015	Not Medicaid Primary
310118	1/4/2006	1/17/2006	78	M	62	089	089	13	150,340.83	6,020.80	3,377.67	015	Not Medicaid Primary
310118	9/23/2006	9/25/2006	82	F	01	140	140	2	27,539.81	4,850.50	4,486.21	015	Not Medicaid Primary

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310118	8/23/2006	8/29/2006	73	F	01	014	014	6	95,297.19	9,127.12	7,832.15	015	Not Medicaid Primary
310118	9/4/2006	9/7/2006	80	F	03	320	320	3	30,322.09	5,344.02	5,073.82	015	Not Medicaid Primary
310118	8/31/2006	9/6/2006	73	F	04	142	142	6	73,157.64	3,717.57	2,839.35	015	Not Medicaid Primary
310118	9/19/2006	9/29/2006	75	M	03	180	180	10	89,289.61	4,399.56	3,879.28	015	Not Medicaid Primary
310118	8/20/2006	8/21/2006	82	F	01	040	040	1	9,267.00	2,746.06	2,573.71	015	Not Medicaid Primary
310118	9/21/2006	10/2/2006	97	M	03	416	416	11	86,603.84	7,217.95	6,691.78	015	Not Medicaid Primary
310118	1/17/2006	1/31/2006	95	F	06	320	321	14	125,760.23	5,344.02	4,184.11	015	Not Medicaid Primary
310118	10/2/2006	10/6/2006	73	M	01	127	127	4	63,923.16	6,765.49	6,230.14	015	Not Medicaid Primary
310118	10/10/2006	10/11/2006	76	F	02	125	125	1	41,284.79	3,156.64	1,526.13	015	Not Medicaid Primary
310118	9/7/2006	9/11/2006	73	M	01	127	127	4	53,922.98	6,765.49	6,225.65	015	Not Medicaid Primary
310118	9/27/2006	10/1/2006	82	F	01	132	132	4	39,745.00	3,418.34	3,232.07	015	Not Medicaid Primary
310118	9/19/2006	9/28/2006	84	F	01	183	183	9	66,605.00	3,138.03	2,654.00	015	Not Medicaid Primary
310118	10/18/2006	11/3/2006	73	M	20	127	127	16	254,206.03	6,765.49	4,569.76	015	Not Medicaid Primary
310118	11/20/2006	11/24/2006	86	F	01	395	395	4	30,615.00	4,136.89	3,732.36	015	Not Medicaid Primary
310118	11/25/2006	11/29/2006	75	M	01	065	065	4	59,723.00	4,831.14	3,532.66	015	Not Medicaid Primary
310118	8/15/2006	8/23/2006	77	M	03	089	089	8	100,218.58	6,232.32	6,232.32	011	Not Medicaid Primary
310118	12/5/2006	12/8/2006	74	F	01	178	178	3	47,243.00	3,671.64	2,919.97	015	Not Medicaid Primary
310118	9/8/2006	9/12/2006	68	M	03	563	563	4	33,424.02	6,345.99	6,137.45	015	Not Medicaid Primary
310118	11/1/2006	11/7/2006	89	F	01	127	127	6	75,695.27	6,765.49	5,972.31	015	Not Medicaid Primary
310118	10/12/2006	10/24/2006	78	F	01	584	584	12	132,137.99	10,775.67	10,184.74	015	Not Medicaid Primary
310118	12/20/2006	12/24/2006	75	F	01	204	204	4	47,416.00	5,079.68	4,508.88	015	Not Medicaid Primary
310118	12/20/2006	12/28/2006	69	F	03	175	175	8	79,268.00	4,183.97	3,807.60	015	Not Medicaid Primary
310118	9/21/2006	9/29/2006	73	F	06	462	462	8	76,996.20	10,420.54	9,889.77	015	Not Medicaid Primary
310118	11/27/2006	12/5/2006	84	M	03	294	294	8	118,100.21	5,718.29	4,493.89	015	Not Medicaid Primary
310118	10/26/2006	11/7/2006	77	M	20	584	584	12	160,379.16	10,775.67	9,958.09	015	Not Medicaid Primary
310118	12/13/2006	12/19/2006	80	F	01	566	566	6	92,170.52	8,959.71	7,945.90	015	Not Medicaid Primary
310118	11/8/2006	11/13/2006	91	F	03	141	141	5	76,728.41	4,978.04	3,536.18	015	Not Medicaid Primary
310118	12/19/2006	12/27/2006	78	M	01	584	584	8	110,186.69	10,775.67	9,479.52	015	Not Medicaid Primary
310118	11/15/2006	11/19/2006	75	F	01	204	204	4	38,290.30	5,079.68	4,530.28	015	Not Medicaid Primary
310118	11/28/2006	12/1/2006	92	F	01	395	395	3	27,955.36	4,136.89	3,879.39	015	Not Medicaid Primary
310118	11/30/2006	12/5/2006	85	F	03	427	427	5	44,125.13	3,905.50	3,381.51	015	Not Medicaid Primary
310118	11/21/2006	11/27/2006	78	M	06	533	533	6	55,464.20	12,349.46	11,657.50	015	Not Medicaid Primary
310118	11/19/2006	11/29/2006	91	F	03	316	568	10	139,318.26	6,644.83	4,982.04	015	Not Medicaid Primary
310118	10/24/2006	11/3/2006	85	M	06	138	138	10	126,390.90	5,359.39	4,195.77	015	Not Medicaid Primary
310118	3/4/2006	3/17/2006	78	F	01	144	820	13	242,573.31	6,299.17	4,644.33	015	Not Medicaid Primary
310118	5/9/2006	5/16/2006	78	F	01	568	568	7	59,977.49	14,809.95	14,198.01	015	Not Medicaid Primary
310118	11/28/2006	12/1/2006	88	M	01	127	127	3	48,729.26	6,765.49	5,854.08	015	Not Medicaid Primary
310120	9/10/2006	9/11/2006	68	F	03	097	097	1	17,103.07	1,227.06	742.38	011	Not Medicaid Primary
310120	7/21/2006	7/23/2006	66	F	01	142	142	2	15,419.46	3,557.69	3,171.27	015	Not Medicaid Primary
310120	9/22/2006	9/30/2006	68	F	06	585	585	8	75,556.46	16,384.12	15,362.91	015	Not Medicaid Primary
310120	11/30/2006	11/30/2006	43	M	01	143	143	0	8,819.00	1,367.04	1,367.04	012	Same Day Discharge
310091	1/6/2006	1/6/2006	10	M	01	777	816	0	18,750.23	868.16	868.16	012	Same Day Discharge

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310091	4/15/2006	4/15/2006	57	M	07	182	813	0	12,954.20	936.10	936.10	012	Same Day Discharge
310091	1/3/2006	1/5/2006	92	F	01	566	566	2	19,787.81	2,753.15	2,142.01	011	Not Medicaid Primary
310091	4/20/2006	4/20/2006	16	M	01	298	298	0	5,250.42	1,063.88	1,063.88	012	Same Day Discharge
310091	2/20/2006	2/20/2006	52	F	01	140	140	0	6,172.92	1,415.51	1,415.51	012	Same Day Discharge
310091	2/18/2006	2/18/2006	19	F	01	381	381	0	7,587.10	1,280.00	1,280.00	012	Same Day Discharge
310091	3/25/2006	3/25/2006	24	F	01	381	381	0	12,154.67	1,280.00	1,280.00	012	Same Day Discharge
310091	3/30/2006	4/2/2006	17	F	01	373	373	3	9,884.79	2,685.48	2,685.48	199	Not Medicaid Primary
310091	5/26/2006	5/26/2006	41	F	01	183	814	0	1,668.52	774.10	774.10	012	Same Day Discharge
310091	5/3/2006	5/3/2006	57	M	07	395	395	0	1,343.00	850.69	850.69	012	Same Day Discharge
310091	4/19/2006	4/23/2006	20	F	01	373	373	4	12,408.68	2,685.48	2,685.48	199	Not Medicaid Primary
310091	3/7/2006	3/15/2006	69	F	03	552	552	8	29,051.40	8,461.50	7,677.00	011	Not Medicaid Primary
310091	1/25/2006	2/2/2006	92	F	20	568	568	8	43,732.03	14,131.40	12,759.08	011	Not Medicaid Primary
310091	2/14/2006	2/17/2006	80	F	03	551	552	3	18,456.04	4,392.29	2,817.04	011	Not Medicaid Primary
310091	6/19/2006	6/19/2006	63	F	01	332	332	0	2,314.95	1,340.37	1,340.37	012	Same Day Discharge
310091	6/13/2006	6/13/2006	47	F	01	320	320	0	10,884.68	1,324.50	1,324.50	012	Same Day Discharge
310091	7/20/2006	7/20/2006	37	F	03	711	714	0	6,654.56	973.03	973.03	012	Same Day Discharge
310091	3/22/2006	4/10/2006	86	F	03	581	581	19	113,713.10	26,033.03	22,207.90	011	Not Medicaid Primary
310091	3/11/2006	3/17/2006	80	F	03	551	552	6	38,773.63	4,392.29	3,008.76	011	Not Medicaid Primary
310091	4/11/2006	4/17/2006	77	F	03	551	551	6	19,401.99	4,392.29	3,980.00	011	Not Medicaid Primary
310091	4/11/2006	4/14/2006	92	F	06	182	183	3	16,248.41	4,350.19	3,224.93	011	Not Medicaid Primary
310091	3/24/2006	4/3/2006	72	M	03	539	539	10	60,585.66	12,562.07	10,656.54	011	Not Medicaid Primary
310091	5/11/2006	5/16/2006	93	F	06	182	813	5	25,836.02	4,350.19	3,273.06	011	Not Medicaid Primary
310091	8/22/2006	8/22/2006	61	F	01	356	356	0	14,219.50	2,527.49	2,527.49	012	Same Day Discharge
310091	7/11/2006	7/13/2006	24	F	01	278	278	2	14,855.42	3,937.89	3,937.89	105	Not Medicaid Primary
310091	3/6/2006	3/8/2006	1	M	01	773	773	2	13,266.17	2,685.62	2,685.62	048	Not Medicaid Primary
310091	5/10/2006	5/13/2006	0	F	01	629	629	3	4,692.15	1,022.41	1,022.41	280	Not Medicaid Primary
310091	9/13/2006	9/13/2006	0	M	01	607	607	0	3,181.37	943.43	943.43	012	Same Day Discharge
310091	10/31/2006	10/31/2006	20	M	01	278	278	0	12,816.66	1,329.29	1,329.29	012	Same Day Discharge
310091	11/8/2006	11/8/2006	28	M	01	475	882	0	33,283.37	1,557.16	1,557.16	012	Same Day Discharge
310091	7/27/2006	8/1/2006	72	F	03	320	320	5	22,152.76	5,099.16	4,412.88	011	Not Medicaid Primary
310091	7/15/2006	7/15/2006	39	F	01	379	379	0	5,936.11	847.15	847.15	012	Same Day Discharge
310091	12/16/2006	12/16/2006	53	M	01	463	463	0	9,194.52	651.35	651.35	012	Same Day Discharge
310091	9/13/2006	9/17/2006	70	F	20	584	584	4	50,733.59	10,281.95	7,797.97	011	Not Medicaid Primary
310091	9/10/2006	9/13/2006	73	F	03	296	296	3	24,892.35	5,036.31	3,679.85	011	Not Medicaid Primary
310091	9/20/2006	9/27/2006	65	F	03	172	552	7	49,526.87	7,462.36	3,269.34	011	Not Medicaid Primary
310091	9/27/2006	9/28/2006	81	F	03	395	395	1	23,922.41	850.69	0.00	011	Not Medicaid Primary
310091	9/30/2006	10/6/2006	78	F	03	552	552	6	21,261.37	8,461.50	7,975.63	011	Not Medicaid Primary
310091	11/16/2006	11/16/2006	36	F	01	383	886	0	6,209.48	968.71	968.71	012	Same Day Discharge
310091	8/7/2006	8/9/2006	18	F	01	373	373	2	8,440.47	2,685.48	0.00	280	Not Medicaid Primary
310091	9/14/2006	10/3/2006	66	M	03	584	584	19	77,427.60	10,281.95	8,088.09	011	Not Medicaid Primary
310091	11/28/2006	12/1/2006	0	F	01	629	629	3	3,494.27	0.00	0.00	012	Zero Paid
310091	10/27/2006	11/4/2006	73	F	03	564	564	8	33,257.10	23,924.91	23,279.90	011	Not Medicaid Primary



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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310091	5/25/2006	7/25/2006	66	M	03	541	541	61	181,884.79	49,836.03	44,619.41	011	Not Medicaid Primary
310091	12/14/2006	12/14/2006	78	F	03	182	813	0	3,483.15	936.10	709.85	011	Not Medicaid Primary